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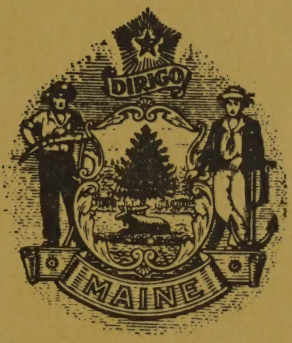
ANNUAL REPORT

Of the Officers of the Town of

LOVELL

MAINE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1966

ANNUAL REPORT

Of the Municipal Officers of the Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1966

SACO VALLEY PRINTING

Town Officers

MODERATOR

S.B. VINTON

TOWN CLERK

IRENE WALKER

SELECTMEN
Assessors and Overseers of the Poor

MAYNARD CRAIG
ARTHUR C. WIKSTROM
BURTON STEARNS

TREASURER

MARY WILSON

COLLECTOR of TAXES

RUTH K. STANFORD

ROAD COMMISSIONER
Summer and Winter

MALCOLM WILSON

SUPERINTENDING SCHOOL COMMITTEE

CHARLES GRACE	Term Expires 1967
MARGARET CRAM	Term Expires 1968
JAMES TAYLOR	Term Expires 1969

LOCAL BOARD OF HEALTH

MARTHA WILSON

TOWN SCHOOL FUND OFFICERS

VIRGINIA BEAN, Treasurer

HELEN STEARNS, Clerk

Trustees

JOHN S. GERRY
SAMUEL RING
HALLIE HARRIMAN

SUPERINTENDENT OF SCHOOLS

NORMAN W. MOULTON
JOHN A. DARLING

SURVEYORS

WALTER COOK
CHARLES DAVIS
JOHN R. FOX
ERNEST GERRY
ERNEST MERRILL
JOHN GERRY
C.N. BROWN
LEROY SMITH

FENCE VIEWERS

H. T. ADAMS
LEEWOOD NORTON

CONSTABLES

EMERSON PELKIE
RUTH K. STANFORD
GEORGE ROBY

FIRE WARDS

ERVIN LORD — MAYNARD CRAIG
MARCUS STEARNS — DONALD ANDREWS
ARCHIE LORTON

BUDGET COMMITTEE

• JOHN FOX	HERMAN MERRILL
STANLEY MILLIKEN	• GEORGE ROBY
• S.B. VINTON	DANA BEAN
• HALLIE HARRIMAN	• SAMUEL RING
• ERVIN LORD	• DELBERT CRAM
• MARCUS STEARNS	• ROBERT LITTLEFIELD
• ARCHIE LORTON	GORDON EASTMAN

• Members present at meeting

FOREST COMMITTEE

ERNEST MERRILL 1967 — JOHN FOX 1968
GORDON EASTMAN 1969

TOWN PLANNING COMMITTEE

WILLIAM SEVERANCE, Chairman 1970
KENNETH CHARLTON, Secretary 1971
AZEL LITTLEFIELD 1967
CHARLES GRACE 1968
MARCUS STEARNS 1969

Alternates

PERCY BROWN 1968 HERMAN MERRILL 1968

BOARD OF APPEALS

LUKE EVANS	Term expires 1967
ARCHIE LORTON	Term expires 1968
JOHN McKEEN	Term expires 1969

BUILDING INSPECTOR

RODOLPH McALISTER

Warrant For Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified by law to vote in Town affairs, to meet at the Town House in said Town on Saturday, the fourth day of March, A.D., 1967, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.

Article 4. To choose one member of the Board of Selectmen, Assessors, and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Treasurer for the year ensuing.

Article 6. To choose a Tax Collector for the year ensuing.

Article 7. To choose an Excise Tax Collector for the year ensuing.

Article 8. To choose one or more Road Commissioners for the year ensuing.

Article 9. To choose one member of the School Board who shall serve three years.

Article 10. To choose one member of the School Board who shall serve two years.

Article 11. To see if the town wishes to have a committee on Cemeteries, to meet with the Selectmen, and plan with them concerning the care and construction of said cemeteries.

Article 12. To choose said Committee.

Article 13. To choose all other necessary Town Officers for the ensuing year.

Article 14. To see what sum of money the town will vote to raise or appropriate for the operation of schools, administration, instruction, elementary and secondary transportation, operation of school plant, textbooks, supplies, utilities, tuition, and health.

(Budget Committee recommends $62,317.07)

Article 15. To see what sum of money the town will vote to raise or appropriate for the support of school lunch program.

(Budget Committee recommends $1,600.)

Article 16. To see what sum of money the town will raise or appropriate for maintenance and equipment of the Lovell School.

(Budget Committee recommends $521.03)

Article 17. To see what sum of money the town will raise or appropriate for insurance on school children.

(Budget Committee recommends $50.)

Article 18. To see what sum of money the town will vote to raise or appropriate for immunization programs that are required by law, $200 for this purpose to be made available to the local health officer.

(Budget Committee recommends $100.)

Article 19. To see if the town will vote to raise or appropriate $115.00 for public health nursing, said sum to be expended by the Maine Department of Health & Welfare, for local public health nursing services in Lovell for the fiscal year July 1, 1967 to June 30, 1968.

(Budget Committee recommends $115.)

Article 20. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, and raise money for same. Unexpended balance to be carried forward.

(Budget Committee recommends $600.)

Article 21. To see if the town will vote to take $213.19 overdrafts out of surplus. (Workmen's Compensation $147.66, Town Road Improvement $25.51, Bush Control $6.96, Channel Markers $23.83, Interest on Loader Note $9.23)

Budget Committee recommends - yes)

Article 22. To see what sum of money the town will vote to raise or appropriate for Town Charges. Unexpended balance to be carried forward.

(Budget Committee recommends $7,500.)

Article 23. To see what sum of money the town will vote to raise or appropriate for support of poor. Unexpended balance to be carried forward.

(Budget Committee recommends $2,000.)

Article 24. To see what sum of money the town will vote to raise or appropriate for Aid to Dependent Children. Unexpended balance to be carried forward and added to each year as necessary.

(Budget Committee recommends - pass over)

Article 25. To see if the town will vote to raise or appropriate the necessary money to cover the street lighting service. Unexpended balance to be carried forward.

(Budget Committee recommends $1,000.)

Article 26. To see if the town will vote to continue to charge for the use of trucks, loader, plow, and sander, on the road accounts. Thus, the Road Equipment account, less repairs and operating expenses, will be a fund for future equipment.

(Budget Committee recommends - yes)

Article 27. To see if the town will vote to deposit a sum of the unexpended balance in the Road Equipment Account in a savings account to be held until equipment is purchased.

(Budget Committee so recommends)

Article 28. To see what sum of money the town will vote to raise or appropriate for the Repairs of Highways and Bridges. Unexpended balance to be carried forward.

(Budget Committee recommends $7,000.)

Article 29. To see what sum of money the town will vote to raise or appropriate for Bush Control along town roads.

Article 30. To see what sum of money the town will vote to raise or appropriate for State Aid Construction (in addition to the amounts ragularly raised for the construction of ways, highways, and bridges) under the prvosiions of Sections 44 and 49, Chapter 23, R.S. 1954. (Present unit is now $930.)

(Budget Committee recommends two units)

Article 31. To see if the town will vote to apply the Excise Tax money on Maintenance and Tarring of town tarred roads. Unexpended balance to be carried forward.

(Budget Committee recommends - yes)

Article 32. To see if the town will vote to tar the town improved roads built in 1966.

(Budget Committee recommends - yes)

Article 33. To see what sum of money the town will vote to raise or appropriate for tarring the town improved roads built in 1966. Unexpended balance to be carried forward.

(Budget Committee recommends $1,000.)

Article 34. To see what sum of money the town will vote to raise or appropriate for snow removal and other care of winter roads. Unexpended balance to be carried forward.

(Budget Committee recommends $7,000.)

Article 35. To see what sum of money the town will vote to raise or appropriate for the purchase of a blade for the new truck purchased in 1966.

Article 36. To see what sum of money the town will vote to raise or appropriate to maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Unexpended balance to be carried forward.

(Budget Committee recommends $1,000.)

Article 37. To see what sum of money the town will vote to raise or appropriate to establish a fund towards the purchase of an incinerator.

(Budget Committee recommends - pass over)

Article 38. To see if the town will authorize the Selectmen to purchase the Gulf Oil Corp. property in Center Lovell, and to borrow the necessary funds.

Article 39. To see if the Town will vote to build a Fire Station at Lovell Village.

(Budget Committee recommends - yes)

Article 40. To see what sum of money the town will vote to raise or appropriate under Article 39.

(Budget Committee recommends to raise $1,000. and borrow remainder, not to exceed a total of $9,000, said amount to be expended under supervision of Selectmen and the Board of Directors of the Lovell Volunteer Fire Department.)

Article 41. To see what sum of money the town will vote to raise or appropriate for fire protection. (Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.)

(Budget Committee recommends $1,500.)

Article 42. To see what sum of money the town will vote to raise or appropriate, that sum to be held by the Lovell Volunteer Fire Company as a Capital Fund, the same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends $1,000.)

Article 43. To see what sum of money the town will vote to raise and set aside for the Municipal Building Fund, said sum to be added to annually.

(Budget Committee recommends $2,000.)

Article 44. To see what sum of money the town will vote to raise or appropriate for the support of the Eastern Slope Regional Airport for the current year.

(Budget Committee recommends $500.)

Article 45. To see if the town will vote to instruct the Selectmen to hire a man during the summer months to supervise the West Lovell Beach and North Lovell Beach.

(Budget Committee recommends - yes)

Article 46. To see what sum of money the town will vote to raise or appropriate for the town beach at West Lovell. Unexpended balance to be carried forward.

(Budget Committee recommends $400.)

Article 47. To see what sum of money the town will vote to raise or appropriate for the North Lovell Beach. Unexpended balance to be carried forward.

(Budget Committee recommends $200.)

Article 48. To see what sum of money the town will vote to raise or appropriate for Merrill's Landing on Bradley Pond. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 49. To see what sum of money the town will vote to raise or appropriate to develop the Heald Pond Landing. Unexpended balance to be carried forward.

(Budget Committee recommends $100.)

Article 50. To see what sum of money the town will vote to raise or appropriate for the Cushman Pond Landing. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 51. To see what sum of money the town will vote to raise or appropriate for Channel Markers on Lake Kezar. Unexpended balance to be carried forward.

(Budget Committee recommends $100.)

Article 52. To see if the town will authorize the Selectmen to make negotiations with land owners for the purpose of procuring public rights of way to lakes and ponds.

(Budget Committee recommends - yes)

Article 53. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee recommends - yes)

Article 54. To see what sum of money the town will vote to raise or appropriate for maintenance and care of town buildings. Unexpended balance to be carried forward.

(Budget Committee recommends $300.)

Article 55. To see whether or not the town will vote to raise or appropriate the sum of One Hundred Dollars ($100.) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with provisions of Chapter 91. Section 108 of the Revised Statutes of 1954.

Article 56. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, after due advertisement, and to execute quit claim deeds for such property.

(Budget Committee recommends - yes)

Article 57. To see what sum of money the town will vote to raise or appropriate for the care and construction of cemeteries. Unexpended balance to be carried forward.

(Budget Committee recommends $1,000.)

Article 58. To see if the town will vote to raise the sum of $50.00 for the Center Lovell Cemetery Association.

(Budget Committee recommends $50.)

Article 59. To see what sum of money the town will vote to raise or appropriate to buy Memorial Day Flags and holders. Unexpended balance to be carried forward.

(Budget Committee recommends $50.)

Article 60. To see what sum of money the town will vote to raise or appropriate for the support of the Libraries for the year ensuing.

(Budget Committee recommends $1,000. - $600 Village, $400 - No. Lovell)

Article 61. To see what sum of money the town will vote to raise or appropriate for the support of hospitals for the year ensuing.

(Budget Committee recommends $400.00: $200 Northern Cumberland Memorial Hospital, $100 Stephens Memorial Hospital, $100 Memorial Hospital.)

Article 62. To see if the town will vote to raise or appropriate $80.00 for mental health services, said sum to be expended by the Oxford County Mental Health Association.

Article 63. To see what sum the town will vote to raise or appropriate for Civil Defense. Unexpended balance to be carried forward.

(Budget Committee recommends $30.)

Article 64. To see what sum of money the town will vote to raise or appropriate, to be added to the amount now unexpended by the Planning Board, as voted in Article 64 at the 1963 Town Meeting.

Article 65. To see what sum of money the town will vote to raise or appropriate for a Youth Program to be supervised and expended by the Lovell-Fryeburg Jaycees.

(Budget Committee recommends $700.)

Article 66. To see what sum of money the town will vote to raise or appropriate to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with Title 12, MRSA 1964, Section 1103. Unexpended balance to be carried forward.

(Budget Committee recommends $250.)

Article 67. To see what sum of money the town will vote to raise or appropriate for control of Dutch Elm Disease. Unexpended balance to be carried forward.

(Budget Committee recommends $1,500.)

Article 68. To see what sum of money the town will vote to raise or appropriate for a Tree Replanting Program.

(Replanting Program @ $25. per tree, provides:
An 8-10 ft. tree guaranteed for 2 yesrs
Red Maple or Ash: Planted, staked, etc.
Includes care for one year (watered, sprayed, fed)

(Budget Committee recommends - pass over)

Article 69. To see what sum of money the town will vote to raise or appropriate for fighting fires. Unexpended balance to be carried forward.

Article 70. To see what sum of money the town will vote to raise or appropriate for the preparation of Aerial Maps, which must be completed prior to revaluation of the town.

(Budget Committee recommends $5,000. for preparation of Aerial Maps, and toward revaluation of Town of Lovell. Unexpended balance to be carried forward.)

Article 71. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

(Budget Committee recommends Sept. 30, 1/2 percent per month.)

Given under our hands this 8th day of February, A.D., 1967.

Selectmen of Lovell, MAYNARD CRAIG
ARTHUR WIKSTROM
BURTON STEARNS

Attest: Ruth Stanford, Constable

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate		
Resident	$475,938.00	
Non-Resident	908,162.00	$1,384,100.00
Personal Estate		
Resident	128,225.00	
Non-Resident	90,827.00	219,052.00
Total Valuation		$1,603,152.00
Total Value of Land	505,794.00	
Total Value of Buildings	878,306.00	
Total Value of Real Estate		$1,384,100.00
Number of Polls Taxed	166	
Number of Polls Not taxed	34	
Poll Tax	$3.00	
Rate of Taxation per Thousand	$73.00	

TAXABLE LIVESTOCK AND POULTRY

Taxable Neat Cattle	$1,390.00
Domestic Fowl (over 50)	620.00
Other Taxable Livestock	75.00
Total Amount	$2,085.00

PERSONAL PROPERTY

Stock in trade (Mercantile)	$25,100.00
Indistrial Stock (Raw)	300.00
Machinery & Equipment	77,227.00
Watercraft	27,795.00
Wood, Lumber & Logs	43,045.00
Furniture, Fixtures (incl. radio & TV)	26,775.00
Livestock	2,085.00
Other Kinds of Taxable Personal Property	16,725.00
Total Personal Property	$219,052.00

INDUSTRIAL & UTILITY PROPERTY

Light & Power Company Property	$26,225.00
Wood Working Mills	42,765.00
Lovell United Telephone Co.	1,700.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Town Property not used for Municipal purposes	8,500.00
Property of Veterans, their Widows & Minor Children	29,763.00
Property of others exempt by law	32,700.00

APPROPRIATED AND ASSESSED

Town Charges	$7,300.00
Support of Poor	2,000.00
Public Health Nursing	115.00
Street Lighting	1,500.00
Civil Defense	50.00
Youth Program	700.00
Care of Cemeteries	450.00
Workmen's Compensation	325.00
Memorial Day Flags	50.00
Common Schools	58,950.00
Hot Lunch Program	1,200.00
Insurance of School Children	300.00
Repairs on School Buildings	1,200.00
Tarring 1965 Roads	1,000.00
Winter Roads	7,000.00
Farrington's Road	3,000.00
Town Dump	2,300.00
Repair Highways & Bridges	7,000.00
State Aid Units	1,596.00
Bush Control	1,000.00
North Lovell Beach	400.00
Merrill's Landing	100.00
Heald Pond Landing	100.00
Cushman Pond Outlet	50.00
Channel Markers, Lake Kezar	50.00
Dutch Elm Disease	1,000.00
White Pine Blister	200.00
Center Lovell Cemetery Association	50.00
Support of Libraries	1,000.00
Support of Hospitals	400.00
LVFC Operation	1,000.00

LVFC Capital Fund	500.00
Immunization Program	110.00
Loader Note	2,749.95
Article 40 - New Truck	2,000.00
Forest Fires	300.00
County Tax	6,894.25

TOTAL WARRANTS DRAWN BY SELECTMEN

Town Charges	$7,281.88
Support of Poor	1,900.46
Public Health Nursing	115.00
Street Lighting	967.20
Maintenance - Town Buildings	35.84
Civil Defense	28.00
Youth Program	650.54
Care of Cemeteries	689.38
Memorial Day Flags	40.72
Common Schools	77,710.98
Title I - Project #360	3,733.30
Title II - Project #691	127.91
Title I - Project #118 Co-op	1,217.67
Hot Lunch Program	1,200.00
Insurance, School Children	200.00
Repairs, School Buildings	910.11
Tarring 1965 Roads	1,003.80
Winter Roads	7,956.20
Road Equipment Account	6,709.22
Maintenance - Tarred Roads	7,943.26
Town Road Improvement	6,919.13
Town Dump	1,375.03
Slab City Bridge	4,550.00
Repair Highways & Bridges	7,614.31
State Aid Units	4,788.00
Bush Control	1,006.96
Right of Way - Rt. 7 to Rt. 5	350.00
Farrington's Road	2,000.00
West Lovell Beach	327.26
North Lovell Beach	476.69
Channel Markers - Lake Kezar	73.83
Dutch Elm Disease	1,315.45
White Pine Blister	239.90
Town Planning Committee	271.30
Workmen's Compensation	504.61
Loader Note	2,759.18

County Tax	6,984.25
Center Lovell Cemetery Association	50.00
Support of Libraries	1,070.00
Support of Hospitals	400.00
LVFC Operation	1,000.00
LVFC Capital Fund	500.00
Immunization Program	81.22
Article 40 - New Truck	2,000.00
	$167,078.59

Warrants Nos. 1-40

TOWN CHARGES

Appropriated and Assessed	$7,300.00	
Agriculture Porcupine Bounty	22.50	
Goodwin's, Inc. (ins. rebate)	9.00	
Lewis Dana Hill Memorial Library	6.00	
Title I Proj. #360 (S.S., empl. share)	22.68	
Bank Stock Tax	202.55	
National Forest Area Funds	6.83	
Telephone Tax	240.67	
Dog License Refund	59.55	
Oxford Mutual Ins. Co. (ins. rebate)	29.00	
Title I Proj. #118 (S.S. empl. share)	47.47	
Farrington's Road (gravel from town pit)	39.90	
		$7,986.15

EXPENDED:

Utilities

Central Maine Power Co.	60.62
Lovell United Telephone Co.	93.30

Postage

Mary Wilson	12.45
Maynard Craig	1.95
Juanita Perkins	1.75

Office Supplies

Loring Short & Harmon	92.65
Mark's Printing House	34.20
Joe Wigon Store	12.93
Center Lovell Press	36.20
Craig's Village Store	57.90
Mary Wilson	29.20

Norway National Bank	19.83
Saco Valley Printing	76.90
Irene Walker	10.00
Salaries	
Maynard Craig	500.00
Arthur C. Wikstrom	500.00
Burton Stearns	500.00
Mary Wilson, Treas.	500.00
Juanita Perkins	250.00
Ruth K. Stanford, 1965	16.60
Ruth K. Stanford, 1966	547.93
Irene Walker, Town Clerk	350.00
Irene Walker, Excise Tax	134.75
Arlene Gerry	50.00
Insurance	
Goodwin's, Inc.	914.00
Asa O. Pike 2nd & Son	25.00
Interest	
Norway National Bank	74.00
Miscellaneous	
Registry of Deeds	30.00
Registry of Deeds, R.E. transfers	17.50
Registry of Deeds, Discharge Liens	3.00
Registry of Deeds, Quit Claim Deed, E. Grover	3.00
Henry T. Lord, Auditor	350.00
Center Lovell Press, Town Reports	367.60
Maine Municipal Association	75.00
Treas., State of Maine (check sent in error)	22.50
George Roby, Notarize Liens	17.50
John McKeen, mow Center Common	13.00
Advertiser-Democrat(adv. Winslow prop.)	28.00
Ruth K. Stanford, Liens & Cert. letters	40.00
Ruth K. Stanford, Posting Warrants	16.00
Marcus Stearns, wood	6.00
Stan P. Nelson, wood	18.00
Ronald McAllister, hauling wood	8.00
Irene Walker, record Vital Statistics	4.75
Maine State Retirement System:	
Social Security	592.90
Pro-rate share of costs	25.00
Hastings & Son, legal fees	39.05
Hastings & Son, heirs Freeman Winslow prop., court exp. title work, etc.	368.03

Bottle gas, etc., Town Office	87.89	
S.B. Vinton, Moderator	15.00	
Ballot Clerks	10.00	
Elections	146.00	
Referendum	76.00	
		7,281.88
Unexpended		$704.27

SUPPORT OF POOR

January 1, 1966 Balance		$432.88
Appropriated and Assessed		2,000.00
Town of Kennebunk, Alice Briggs		15.00
		$2,447.88
Expended:		
Betty Guptill	660.00	
Alice Briggs	203.68	
Archie Hill	218.50	
Raymond Knight	37.70	
Mary Mixer	16.00	
Philip Taylor	588.07	
Mrs. Charles Decker	12.00	
Veteran #1	164.51	
		1,900.46
Unexpended		$547.42

AID TO DEPENDENT CHILDREN

January 1, 1966 Balance	Unexpended	$550.76

PUBLIC HEALTH NURSING

Appropriated and Assessed	$115.00
Expended: State Dept. of Health & Welfare	115.00

STREET LIGHTING

Appropriated and Assessed	$1,500.00
Paid: Central Maine Power Co.	967.20
Unexpended	$532.80

MAINTENANCE & CARE OF TOWN BUILDINGS

January 1, 1966 Balance		$564.59
Expended: C.N. Brown Co.		35.84
	Unexpended	$528.75

CIVIL DEFENSE

January 1, 1966 Balance		$102.42
Appropriated and Assessed		50.00
		$152.42
Expended: Fred Knox		28.00
	Unexpended	$124.42

YOUTH PROGRAM

January 1, 1966 Balance		$13.92
Appropriated and Assessed		700.00
		$713.92
Expended:		
Georgiana Steadman	300.00	
Heidi Gould	240.00	
Gee & Bee Sporting Goods	110.54	650.54
	Unexpended	$63.38

CEMETERIES

Appropriated and Assessed	450.00	
Interest	192.79	
No. 4 Memorial League	30.00	
Mary Louise Seavey	10.00	
Juanita Perkins	7.00	$689.79
Expended:		
Ralph E. Farrington, labor	415.00	
Ervin Lord, labor	78.00	
Stan P. Nelson	142.50	
C.N. Brown Co.	49.88	
Lorton's Garage	4.00	689.38
	Unexpended	$ .41

MEMORIAL DAY FLAGS

January 1, 1966 Balance	22.44	
Appropriated and Assessed	50.00	$72.44
Expended: Kenerson's 5 & 10		40.72
	Unexpended	$31.72

TOWN DUMP

January 1, 1966 Balance	$254.25	
Appropriated & Assessed	2,300.00	
Town of Sweden	500.00	
		$3,054.25

Expended:		
Malcolm Wilson, foreman	$78.75	
Merton Blood, labor	6.00	
Paul Walker	1,090.13	
Clint Andrews	76.50	
Craig's Village Store	18.75	
Ford 4 wheel drive	34.90	
Loader	70.00	1,375.03
Unexpended		$1,679.22

SLAB CITY BRIDGE

January 1, 1966 Balance	$4,550.00
Expended: H. Manuel Stacey	4,550.00

RIGHT OF WAY - Rt. 7 to Rt. 5

January 1, 1966 Balance	$350.00
Paid: Edgar Grover	350.00

FARRINGTON'S ROAD

Appropriated and Assessed		$3,000.00
Expended:		
H. Manuel Stacey	1,960.10	
Gravel, town pit	39.90	2,000.00
Unexpended		$1,000.00

WEST LOVELL BEACH

January 1, 1966 Balance		$360.36
Expended:		
Malcolm Wilson, foreman	77.00	
Paul Walker, labor	75.00	
Emerson Pelkie	50.00	
R.K. Brown, hot top & gravel	44.70	
Wm. Walker, power saw	8.00	
Ervin Lord	3.00	
C.N. Brown Retail	.96	
Int. Truck	48.60	
Loader	20.00	327.26
Unexpended		$33.10

NORTH LOVELL BEACH

January 1, 1966 Balance	$240.75
Appropriated and Assessed	400.00
	$640.75

Expended:		
Ralph McAllister	141.86	
Malcolm Wilson, foreman	21.00	
Paul Walker, labor	18.00	
Emerson Pelkie	18.75	
Kezar Lake Marina	36.00	
C.N. Brown Co.	201.88	
Loader	40.00	476.69
	Unexpended	$164.06

CUSHMAN POND LANDING

January 1, 1966 Balance		$64.08
Appropriated and Assessed		50.00
	Unexpended	$114.08

CHANNEL MARKERS - LAKE KEZAR

Appropriated and Assessed		$50.00
Expended:		
Ervin Lord	45.00	
Lorton's Garage	4.00	
C.N. Brown Retail	24.83	73.83
	Overexpended	$23.83

ELM DISEASE

January 1, 1966 Balance		$996.99
Appropriated and Assessed		1,000.00
Harold Thompson, pulp		98.40
State of Maine		192.47
		$2,287.86
Expended:		
T.E. McSherry	962.37	
Malcolm Wilson, foreman	85.75	
Merton Blood, labor	67.50	
Paul Walker, labor	6.00	
C.N. Brown Retail, supplies	1.23	
Wm. Walker, power saw	30.00	
Ford Truck	102.60	
Loader	60.00	1,315.45
	Unexpended	$972.41

WHITE PINE BLISTER

January 1, 1966 Balance	$5.53
Appropriated and Assessed	200.00
State of Maine	41.03

FOR FIRE EMERGENCY DIAL . . . . . .

CHIEF - Malcolm R. Wilson 928-2782

Lovell Village

Asst. Chief, Gerry Andrews	925-2935
Maynard Craig, House	925-2166
Maynard Craig, Store	925-2664
Donald Andrews	925-2812
Robert Littlefield	925-2792
William Walker	925-2774

Center Lovell

Asst. Chief, Roger Bryan	928-2260
Lorton's Garage	928-2641
Frank Perkins	928-2772
Fred Knox	928-2771
Evans Shopping Center	928-2605
David Fox	928-2162

North Lovell

Ast. Chief, Kenneth Charlton	928-2781
Ervin Lord	928-2822
John Palmer	928-2821

West Lovell

Marcus Stearns	925-2641
Burton Stearns	925-2249

Town Fire Warden, Archie Lorton

House	928-2633
Garage	928-2641

please state clearly nature & location of fire

resuscitator located at Lorton's Garage

Total Available		$246.56
Expended: Dale Pike		239.90
	Unexpended	$6.66

FOREST FIRES ACCOUNT

January 1, 1966 Balance		$1,784.20
Appropriated and Assessed		300.00
	Unexpended	$2,084.20

LOADER NOTE

Appropriated and Assessed		$2,749.95
Norway National Bank		2,759.18
	Overexpended	$9.23

TOWN PLANNING COMMITTEE

January 1, 1966 Balance		$982.60
Rodolph McAlister		44.00
		$1,026.60
Expended:		
Rodolph McAlister	90.00	
Saco Valley Printing	111.30	
Juanita Parkins, typing & postage	70.00	271.30
	Unexpended	$755.30

WORKMEN'S COMPENSATION

January 1, 1966 Balance		$31.95
Appropriated and Assessed		325.00
		$356.95
Expended: Goodwin's, Inc.		504.61
	Overexpended	$147.66

COUNTY TAX

Assessed	$6,984.25
County of Oxford	6,984.25

CENTER LOVELL CEMETERY ASSOCIATION

Appropriated and Assessed	$50.00
Center Lovell Cemetery Association	50.00

SUPPORT OF LIBRARIES

Appropriated and Assessed	$1,000.00
State of Maine	70.00
	$1,070.00

Expended:		
Lovell Library	642.00	
Lewis Dana Hill Mem. Library	428.00	1,070.00

SUPPORT OF HOSPITALS

Appropriated and Assessed		$400.00
Expended:		
Memorial Hospital	100.00	
Stevens Memorial Hospital	100.00	
Northern Cumberland Memorial	200.00	$400.00

LVFC OPERATION

Appropriated and Assessed		$1,000.00
Expended:		
Lovell Volunteer Fire Co.	500.00	
Eastern Fire Equipment, Inc.	500.00	1,000.00

LVFC CAPITAL FUND

Appropriated and Assessed	$500.00
Lovell Volunteer Fire Co.	500.00

IMMUNIZATION PROGRAM

January 1, 1966 Balance	$94.57
Appropriated and Assessed	110.00
	$204.57
Expended: Ashton's Drug Store	104.02
Unexpended	$100.55

ARTICLE 40 - NEW TRUCK

Appropriated and Assessed	$2,000.00
Rines Garage	2,000.00

FUNDS AVAILABLE FOR 1967

Town Charges	704.27
Support of Poor	547.42
Aid to Dependent Children	550.76
Street Lighting	532.80
Maint. & Care of Town Buildings	528.75
Civil Defense	124.42
Youth Program	63.38
Cemeteries	.41
Memorial Day Flags	31.72
Schools	7,251.67

Title I Proj. #360	65.70
Title II Proj. #691	.06
Title I Proj. #118	1,631.33
Insurance School Children	169.00
Repairs & Maintenance Schools	483.97
Town Dump	1,679.22
Farrington's Road	1,000.00
Heald Pond Landing	100.00
West Lovell Beach	33.10
North Lovell Beach	164.06
Merrill's Landing	100.00
Cushman Pond	114.08
Dutch Elm	972.41
White Pine Blister	6.66
Forest Fires Account	2,084.20
Town Planning Committee	755.30
Immunization Program	100.55
Reforestation Committee	403.60
Tar Improved Roads	425.40
Winter Roads	1,826.10
Road Equipment Account	3,516.90
Maintain Tarred Roads	2,836.77
Highways & Bridges	598.44
State Aid Units	3,843.99

OVEREXPENDITURES

Bush Control	$6.96
Channel Markers	23.83
Loader Note	9.23
Workmen's Compensation	147.66
Town Road Improvement	25.51

Road Commissioner's Report

SUMMER ROADS

January 1, 1966 Balance		$620.13
Appropriated and Assessed		7,000.00
William Gordon Corp.		65.78
Burton J. Stearns		21.00
Quisisana		58.00
Francis J. McBrearty		110.00
Duncan Howlett		10.00
George L. Cadigan		10.00
B.G. Ferris		70.41
Frank E. Kenniston, Jr.		247.43
		$8,212.75
Expended:		
Malcolm Wilson, foreman	$1,445.50	
Merton Blood, labor	225.00	
Paul Walker, labor	907.50	
Leighton Brackett, labor	45.00	
K 'n' W, truck & driver	204.40	
R.K. Brown, grader	877.60	
R.K. Brown, truck & dr.	351.78	
Carlton Barker, Jr., backhoe	42.50	
Jewell's Garage, gas for grader	15.97	
Town Truck, Ford	313.80	
Town Truck, International	779.20	
Town Loader	948.00	
Town Sander	8.00	
Bancroft & Martin, culverts	485.78	
New England Metal Culvert Co.	122.03	
W.H. Shurtleff Co., calcium chl.	119.05	
Rayem Enterprises, road signs	110.72	
C.N. Brown Retail, supplies	54.88	
Beede Waste Oil Corp., road oil	476.00	
R.K. Brown, gravel	49.10	
Venona Milliken, gravel	8.50	
Josiah True, gravel	24.00	7,614.31
Unexpended		$598.44

BUSH CONTROL

Appropriated and Assessed		$1,000.00
Expended:		
Malcolm Wilson, foreman	77.00	
Merton Blood, labor	48.00	
Paul Walker, labor	18.00	
T.E. McSherry	485.10	
Leonard Kimball, 2 tractors & drivers	346.86	
Wm. Walker, power saw	32.00	1,006.96
Overexpended		$6.96

TARRING IMPROVED ROADS

January 1, 1966 Balance	$429.20
Appropriated and Assessed	1,000.00
	1,429.20
Expended: R.K. Brown	1,003.80
Unexpended	$425.40

MAINTAIN TARRED ROADS

January 1, 1966 Balance		$1,963.55
Excise Tax		8,740.23
John McKeen		28.50
Archie Lorton		17.25
Edgar Grover		30.50
		$10,780.03
Expended:		
Malcolm Wilson, foreman	710.50	
Merton Blood, labor	54.00	
Paul Walker, labor	588.00	
R.K. Brown, asphalt & sand, cold patch, grader, etc.	5,263.24	
Kenneth Wilson, power saw	12.00	
C.N. Brown Retail, supplies	4.12	
Craig's Village Store	6.00	
Town Truck, Ford	513.00	
Town Truck, International	302.40	
Town Loader	490.00	7,943.26
Unexpended		$2,836.77

WINTER ROADS

January 1, 1966 Balance	$790.00
Appropriated and Assessed	7,000.00

State of Maine		1,964.30
C.N. Brown Co., Pine		28.00
		$9,782.30
Expended:		
PLOWING		
Malcolm Wilson, foreman	591.00	
Merton Blood, labor	444.00	
Roderick Blood, labor	7.50	
Stephen Blood, labor	40.25	
Ronald McAllister, labor	66.00	
Norris Bennett, labor	10.50	
Jack Bassett, labor	12.00	
Leland E. Wilson, labor	10.50	
Paul Walker, labor	24.00	
R.K. Brown, truck	22.50	
Town truck, Ford	892.90	
Town truck, Walters	302.40	
Town Loader	110.00	
Town plow	496.00	
State of Maine, plowing	446.80	3,476.35
PLOWING		
Malcolm Wilson, foreman	518.00	
Merton Blood, labor	342.00	
Leighton Brackett, labor	42.25	
Paul Walker, labor	84.00	
Ronald McAllister, labor	6.00	
K 'n' W Inc., Truck & Driver	88.09	
Carlton Barker, Jr., Truck & Driver	18.80	
Millard Smith, Truck & Driver	35.20	
George Thomes, Truck & Driver	42.64	
Lewis Davis, dozer & op.	56.00	
Town Truck, Ford	502.20	
Town Truck International	64.00	
Town Loader	600.00	
Town Sander	232.00	
W.H. Shurtleff, salt	1,761.87	
Celia Davis, sand	34.80	4,427.85
SNOW FENCE		
Malcolm Wilson, foreman	28.00	
Merton Blood, labor	24.00	52.00
		7,956.20
	Unexpended	$1,826.10

ROAD EQUIPMENT

January 1, 1966 Balance	$3,044.92	
Town Truck, Ford	2,359.40	
Town Truck International	1,445.40	
Town Truck, Walters	302.40	
Town Loader	2,338.00	
Town Plow	496.00	
Town Sander	240.00	$10,226.12
Expended:		
REPAIRS		
Lorton's Garage, parts & labor	254.46	
Jewell's Garage, parts & labor	205.50	
Lovell Village Garage, parts & labor	47.27	
Ripley & Fletcher, parts, etc.	525.21	
Pittsfield Motor Sales	58.33	
Springmont Farm	84.44	
Bridgton Auto Supply	11.68	
Chas. N. Wood Co.	52.83	
Williams Bros., Inc.	85.15	
Palmer Spring Co.	18.30	
Bailey's Auto Supply	10.01	
Files & O'Keefe	102.60	
Steel Products of America	280.05	
R.K. Brown, Iron	147.00	
Congdon's Transportation	1.45	
Swan's Express	3.45	1,887.73
GAS & OIL, etc.		
Lorton's Garage	917.15	
Lovell Village Garage	308.31	
Jewell's Garage	178.22	
C.N. Brown Retail	62.97	
R.L. Dudley	63.07	
Bell's	23.55	
Packard's Cities Service	10.78	
Ripley & Fletcher	3.19	
R.K. Brown	9.80	
Lovell Woodcraft, handles	4.45	
Anthony Muench, lettering	40.00	1,621.49
EQUIPMENT		
Rines Garage, International Truck		3,200.00
		6,709.22
Unexpended		$3,516.90

STATE AID UNITS

January 1, 1966 balance (avail.)(1963, '64, '65)	$6,895.72
Appropriated & Assessed	1,596.00
1966 State Apportionment	3,036.27
	$11,527.99
Total Expended by State	7,684.00
Available Funds	3,843.99

TOWN ROAD IMPROVEMENT

January 1, 1966 Balance (avail.)		$777.23
State of Maine		6,116.39
		$6,893.62
Expended:		
Malcolm Wilson, foreman	$283.50	
Paul Walker, labor	198.90	
Larry Fox, labor	85.68	
R.K. Brown, loader & op., grader etc.	1,343.08	
Lewis Davis, dozer	744.80	
K 'n 'W, Inc., truck & dr.	307.44	
Kelly Dunham, truck & dr.	241.92	
George Thomes, truck & dr.	287.82	
David Ward, truck & dr.	460.35	
Millard Smith, truck & dr.	237.44	
Charles Raimey, truck & dr.	60.48	
Carlton Barker, Jr., backhoe	110.50	
Town Truck, International	251.20	
R.K. Brown gravel	110.30	
Mrs. A.B. Rugg, gravel	302.30	
Bancroft & Martin, culverts	534.64	
New England Metal Culvert Co.	1,358.78	
		$6,919.13
Overexpended		$25.51

Tax Collector's Report

Original Commitment		$117,528.82
Supplemental Tax		18.00
To be Collected		$117,546.82
Cash Paid Treasurer	$115,194.70	
Abatements	80.46	
		$115,275.16
Unpaid Resident Taxes		1,748.18
Unpaid Non-Resident Taxes		523.48
		$117,546.82

Respectfully submitted,
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Chester Adams	13.59
Leighton Brackett	3.00
Heirs of B.E. Brown	209.88
Sewell Butters	5.56
Ronald Butters	3.00
Dexter Bresette	30.01
B.E. Brown, Jr.	3.00
Allen Downs	3.00
Lesmore Durgin	3.00
Murray Decker	3.00
Lawrence Davis	6.65
Barbara Farrington	14.60
Ralph Farrington	4.83
Ralph Farrington, Jr.	19.06
Robert Farrington	45.71
Lawrence Farrington	3.00
Wilbur & Arlene Frost	10.22
Warren Gammon	31.03
Frank & Sarah Grimwood	46.44
Harold & Erma Hill	51.91
Doris Kilgore	28.11
Raymond Knight	12.49
Emerson Pelkie	3.00

Pauline Pelkie	51.47	
Thomas & Catherine Purslow	8.76	
Granville Saunders	2.19	
Harold Thompson	108.85	
Zeb Corporation	1,022.82	$1,748.18
UNPAID NON-RESIDENT TAXES		
Winfield Adams	48.91	
Maxwell Bassett	38.69	
Doris L. Burns	7.30	
M. Frank Charles	8.76	
John & Mary Christopher	31.03	
Merle Cushman	12.97	
William Dorsey	34.68	
Arlington Files	48.40	
D. Howlett	58.40	
Albert & Helen Heonz	167.90	
Al Joisen	10.95	
Wm. & Joyce Parmenter	1.83	
Phyllis Wilder	21.90	
Arthur C. Wood	29.93	
Joseph Warshaw	1.83	$523.48
SUPPLEMENTAL		
James Rowe	3.00	
John Vinton	3.00	
Glen Thompson	3.00	
Henry Hawley	3.00	
Henry Knight	3.00	
M. William Hurd	3.00	$18.00
ABATED		
James & Evelyn Boyman	27.37	
Jane & Vincent Fisher	18.25	
Nellie Goodrich	25.19	
James Smith	3.65	
Joseph Moller	3.00	
Edward McAllister	3.00	$80.46

Treasurer's Report

Cash Balance January 1, 1966		$37,277.38
Ruth K. Stanford		
1966 Taxes (incl. interest)	$115,466.12	
1965 Taxes (incl. interest)	2,547.38	
Prior Taxes & Liens	574.31	
Miscellaneous	238.72	
Irene A. Walker, Excise Tax Coll.	8,740.23	
State of Maine		
Reimb. Academy Tuition	1,075.03	
Gen. Purpose aid & Prof. Credits	12,284.73	
Driver Education	138.52	
Title I Special Acct. 1965-66	3,799.00	
Title I Special Acct. 1966-67	2,849.00	
Title II Special Acct. 1965-66	127.97	
Town Road Improvement, 1965	5,523.98	
Town Road Improvement, 1966	6,893.62	
Winter Roads (snow removal)	1,964.30	
Dutch Elm Disease	192.47	
Pine Blister Rust Control	41.03	
Libraries	70.00	
Porcupine Bounty	22.50	
Treasury Bank Stock Tax	202.55	
National Forest Area Payment	6.83	
Tel. & Tel. Tax	240.67	
Dog Tax refund	59.55	
Other:		
Rodolph McAlister, bldg. permits'65	9.00	
Rodolph McAlister, bldg. permits'66	35.00	
Town of Kennebec, support of poor	15.00	
Norway Savings Bank, Cem. Acct.	218.52	
Laconia Savings Bank, Cem. Acct.	15.41	
Fryeburg Casco Bank, Cem. Acct.	30.00	
Goodwin's Inc., Ins. Rebate	9.00	
C.N. Brown Co., pine from sum. rds.	28.00	
Lovell School Fund, 1965	143.76	
Lovell School Fund, 1966	148.04	
Mertice Barker, school Dept.	5.91	
Harold Thompson, Dutch Elm	98.40	
Lewis Dana Hill Mem. Library, Rec. Deed	6.00	

Wm. Gordon Corp., summer rds.	65.78	
Town of Sweden, School Dept.	1,614.35	
Burton Stearns, summer rds.	21.00	
John McKeen, town tarred rds.	28.50	
Archie Lorton, town tarred rds,	17.25	
Quisisana Camps, summer rds,	58.00	
F.J. McBrearty, summer rds.	110.00	
Duncan Howlett, summer rds.	10.00	
George Cadigan, summer rds.	10.00	
Town of Fryeburg, School Dept.	322.38	
Town of Sweden, Town Dump	500.00	
Juanita Perkins, Cem. Acct.	7.00	
Mary Louise Seavey. Cem. Acct.	10.00	
B.G. Ferris, summer rds.	70.41	
Asa O. Pike 2nd & Son, Refund on school chiln. Ins.	25.00	
Town of Sweden, School Dept.	1,635.20	
Oxford Mutual Ins., return on Town Policy	29.00	
Edgar Grover, town tarred roads	30.50	
Frank Keniston, Jr., summer rds.	247.43	
Total Receipts		$205,909.73
Selectmen's Warrants No. 1-40		$167,078.59
Acct. Payable		634.19
		167,712.78
Less Non Cash Items (Equip. Fund, etc.)		8,089.04
		159,623.74
CASH BALANCE, December 31, 1966		$46,285.99

UNREDEEMED TAX LIENS

1959	
Leighton Brackett	$25.20
Myrtle Brackett	25.20
1960	
Leighton Brackett	23.70
Myrtle Brackett	23.70
1961	
Heirs of Granville Burns	4.88
Leighton Brackett	25.68
Myrtle Brackett	25.68

1962	
Leighton Brackett	24.49
Myrtle Brackett	24.49
Doris L. Burns	4.65
Ralph Farrington, Jr.	13.64
1963	
John & Mary Christopher	26.25
Barbara Farrington	14.00
Ralph Farrington, Jr.	15.40
Arlington Files	40.25
Leighton Brackett	28.00
Myrtle Brackett	28.00
1964	
Doris Burns	7.15
Barbara Farrington	14.30
Ralph Farrington, Jr.	15.73
Lawrence Farrington	3.58
1965	
John & Mary Christopher	28.50
Barbara Farrington	15.20
Ralph Farrington, Jr.	16.70
Arlington Files	43.70
Zeb Corp.	62.70
Zeb. Corp.	904.40

CEMETERY TRUST FUNDS

No.	Name	Orig. Amt.	12-31-65	Int.	Expd.	12-31-66
35941	Nellie Brown	$600.00	$707.17	$30.14	$34.94	$698.37
36338	Nellie E. Chapman	500.00	580.68	24.81	29.89	575.60
34678	Edsel Grover Est.	150.00	167.77	7.11	8.89	165.99
35939	A. Hamblen	300.00	344.88	14.59	20.17	339.30
44669	A.H. Harriman	200.00	228.82	7.07	15.41	220.48
28152	Mar. Henry Horr	200.00	234.52	9.91	13.63	230.80
35940	Martha Kimball	100.00	115.03	4.84	6.72	113.15
20158	Wm. R. Kneeland	200.00	233.71	9.86	13.61	229.96
36091	Martha L. McAllister	200.00	223.45	9.39	14.00	218.84
34791	Weeman G. McAllister	500.00	578.19	25.89	25.80	577.28
34750	Mary B. Merrill	100.00	111.35	4.68	6.57	109.46
30427	Geo. H. Moore, fam.	250.00	286.16	12.16	15.77	282.55
30168	Benj. Russell Est.	50.00	56.07	2.39	2.00	56.46
37156	Cora & Henry Severance	100.00	109.00	4.57	6.46	107.11
29210	George R. Stephenson	200.00	230.40	9.73	13.46	226.67
36195	Marion S. Walker	100.00	112.47	4.73	6.61	110.59

MUNICIPAL BUILDING FUND

No.	Bal. 12-31-65	Deposit	Int.	Bal 12-31-66
39370	$2,000.00	$16,317.24	$678.21	$16,995.45

Report of School Department

SUPERINTENDENT'S REPORT

To the Superintending School Committee and the Citizens of the Town of Lovell:

It is with pleasure that I submit my first annual report as Superintendent of Schools. I wish to mention the good physical facilities and fine equipment I have found in your school. The faculty and staff are in all cases working to meet the needs of the young people in this community.

I personally feel that you should be congratulated on the decision you have taken in sending the 7th and 8th grade students to the junior high school in Fryeburg. There is no question but what the departmentalized situation is of benefit to your children. Likewise, they are contributing to curricula and extra curricula achievement by working in a larger group.

This fall an evaluation of all teachers has been made. The teachers have assisted in presenting their budget needs and are presently working on a cirriculum study in the area of social studies. With their cooperation a healthseries has been incorporated in the course of study and is achieving good results.

This year the Lovell School Department has taken advantage of the Federal programs in several areas.

Title I funds have been received in a limited amount and have been used to employ a remedial reading teacher and a teacher aide. Special equipment has been purchased for the remedial teacher to use in working with students who need extra help and special attention in building good basic reading skills. The teacher aide has been given such duties as collecting money for school lunch, duplicating material for individual teachers and assisting them in record keeping. This allows the regular teachers some free time to work with children who need special help as defined by the regulations of the Title I grant.

Title II funds have been received and expended, as authorized, to purchase approved books for the libraries in the several classrooms.

The enrollment in the Annie Heald School is currently -

	SP	1	2	3	4	5	6	Total
Lovell	7	12	15	5	13	11	11	74
Sweden	1	2	3	0	3	0	1	10

Secondary School enrollment is presently distributed as follows -

Freshmen	Sophomores	Juniors	Seniors	Total
14	13	10	10	47

Forty-six students are attending Fryeburg Academy. One student is attending Holderness School. It is anticipated that there will be an increase of four more secondary students next fall

This year the 103rd Legislature is meeting to consider proposed school law changes which will have significant effect on the schools in this area. Recommendations to be considered are (1) that tuition expenditures be removed as a component of the foundation program and that all units' subsidy be computed based upon the average number of resident pupils on October 1st and April 1st of each school year, (2) that the per pupil allowance in the foundation program be increased from $255. to $320. per pupil, (3) that each unit shall be supplied with the State's share of the foundation dollars and any money unused by a unit in a given year must be credited to the next year's State Aid.

The Joint School Committee of Union No. 19 has decided to discontinue its study on districting for the time being, as the Legislature may make changes in percentage costs for the respective towns who may wish to enter into a district. Nevertheless your school committee members have been working hard with the school committee members of Brownfield, Fryeburg, Stoneham, Stow and Sweden on curriculum, housing and transportation committees.

The curriculum committee reported to the full Union Board on a proposed course of study for kindergarten through grade 12.

The housing committee has presented three plans for consideration with projected costs of each. Plan I considers building a new junior-senior high school. Plan II proposes building a new junior high school and tuitioning secondary students as has been done in the past. Plan III proposes (1) using the Charles A. Snow School as the junior high school for the area since it has seven classrooms a-

vailable, and to add an all-purpose room for use as a gym, cafeteria and auditorium, (2) using the Brownfield Consolidated School as an elementary school for kindergarten through grade 6, one grade to a room, by converting the existing all-purpose room to two classrooms, adding two classrooms, new kitchen, corridor, storage area and cafetorium, (3) using the Sadie F. Adams School at North Fryeburg as an elementary school for kindergarten through grade 6, one grade to a room, adding on four classrooms, new kitchen and cafetorium, (4) building a new elementary school of eight classrooms, kitchen and cafetorium in the vicinity of Center Lovell for kindergarten through grade 6, one grade to a room. If Plan III should be accepted then secondary students would be tuitioned as they have been in the past.

I would like to urge each citizen of the town of Lovell to follow the legislative proposals as they affect your schools and to study the progress of the districts that have been formed this past year in the neighboring areas so that at some future time when a decision on districting has to be made, you may make the best judgment for furthering the educational opportunities for your children.

May I thank the citizens for the interest and cooperation which they have shown to me in this school year and express my appreciation to the school committee for their diligence and concern in promoting the best interests of the Lovell children.

Respectfully submitted,
John A. Darling
Superintendent of Schools

LOVELL SCHOOL COMMITTEE

Charles Grace	Term Expires 1967
Margaret Cram	Term Expires 1968
Phyllis Chandler	Term Expires 1967

SUPERINTENDENT OF SCHOOLS

John A. Darling

FINANCIAL STATEMENT

Resources

Balance January 1, 1966	$8,644.73
Appropriation	58,950.00
State General Subsidy	12,184.73

State Special Subsidy - Driver Ed.		138.52
Professional Credit		100.00
State Department of Health & Welfare		1,075.03
Town of Fryeburg, Elementary Tuition		322.38
Town of Sweden, Elementary Tuition		3,249.55
School Fund Interest, 1965 & 1966		291.80
Mertice E. Barker, supplies		5.91
Available		$84,962.65
Expended		
ADMINSITRATION		
John A. Darling	$546.88	
Norman W. Moulton	824.50	
Fryeburg, Union Exp. (18% of $6M)	1,080.00	
State School Boards Assn.	20.00	
Charles Grace	50.00	
Margaret Cram	50.00	
James Taylor	33.33	
Phyllis Chandler	16.67	
INSTRUCTION		$2,621.38
Teachers		
Mertice E. Barker	$4,473.09	
Patricia A. Chandler	5,073.09	
Frances L. Emerson	3,030.73	
Marjoray G. LaCasce	834.55	
Gladys H. Littlefield	4,872.92	
Constance G. Flint	3,072.92	
		21,357.30
Thelma B. Hapworth	90.00	90.00
Hallie M. Harriman	114.00	
Cora M.F. Cook	84.00	
Frances Emerson	6.00	
Hazel Woehning	12.00	
Roberta Chandler	6.00	222.00
Professional Credits - Patricia Chandler	100.00	
Gladys H. Littlefield	100.00	200.00
Textbooks		
Ginn & Co.	309.30	
Harcourt, Brace & World	240.16	
Bond Wheelwright Co.	10.65	
Lyons & Carnahan	16.35	
J.B. Lippincott	88.41	
Laidlaw Brothers	272.29	
Scott Foresman	10.35	947.51

Supplies		
Collier Macmillan Co.	36.41	
Continental Press	40.37	
Eastern Fire Equipment	69.62	
H.D. Burrage & Co.	4.27	
J.L. Hammett Co.	13.65	
The Economy Co.	27.07	
American Education Publications	72.50	
Milton Bradley Co.	308.54	
Northern Supply Co.	24.15	
Mary Wilson	7.11	
Scholastic Magazines	37.50	
Western Auto	7.60	
Schoolmaster Science	22.28	
Saco Valley Printing	2.16	
Edward G.E. Vowles Co.	16.80	690.03
Library & AV		
Compton's Year Books	11.90	
Mrs. H.K. Eastman	5.00	
Houghton Mifflin Co.	9.15	
Garrard Publishing Co.	22.59	
AV Center, U. of Maine	4.50	
Childrens Press	61.02	
Fred Tower Publications	23.00	137.16
ELEMENTARY TRANSPORTATION		
Edgar Grover, contract	3,600.00	
Edgar Grover, Kindergarten	860.00	
Town of Fryeburg, Junior High	1,368.00	
James Taylor	346.00	6,174.00
Municipal Bus - A.O. Pike 2nd & Son	126.00	
Frank Perkins	770.00	
Donald Irish	560.00	
Frank Perkins, to reimburse	7.64	
Lorton's Garage	34.16	
Lovell Village Garage	1,374.04	
Ripley & Fletcher	28.15	
		2,899.99
Alonzo E. Bennett	45.00	45.00
SECONDARY TRANSPORTATION		
Fryeburg Academy	4,450.00	
Albert Libby	100.00	
Granville Saunders	50.00	
Keith Hodsdon	100.00	
		4,700.00

SCHOOL LUNCH - Pauline Pelkie	380.00	380.00
OPERATION OF PLANT		
Janitors - Frank Perkins	910.00	
Donald Irish	630.00	1540.00
Fuel - C.N. Brown Co.	648.57	648.57
Utilities - Central Maine Power Co.	719.82	
Lovell United Telephone Co.	106.10	825.92
Building Insurance - Goodwin's Inc.	214.88	214.88
Supplies - C.N. Brown Co.	64.59	
Craig's Village Store	14.96	
C.B. Dolge Co.	12.35	
Burgess Industrial Supply	65.52	
McDougall-Butler Co.	30.60	
Ivy League Furniture	3.77	
Northern Supply Co.	15.25	
Waterfalls Tissue	4.90	
C.M. Rice Paper Co.	32.18	
Swan's Express	1.80	
State of Maine, Licenses	24.50	270.42
HEALTH & ATTENDANCE		
Kenneth E. Dore, M.D.	50.00	
State Dept. Health & Welfare	90.00	140.00
ELEMENTARY TUITION		
Town of Fryeburg	3059.52	3059.52
SECONDARY TUITION		
Holderness School	300.00	
Gould Academy	688.26	
Fryeburg Academy	29,459.04	
		30,447.30
TRANSFER ACCOUNT		
Fryeburg Academy, Driver Ed.	100.00	100.00
Total		$77,710.98
Balance December 31, 1966	$7,251.67	

Special Accounts

STUDENT INSURANCE			
Balance January 1, 1966	44.00		
Appropriation	300.00		
Refund A.O. Pike 2nd & Son	25.00		
Expended, A.O. Pike 2nd & Son		200.00	
Balance December 31, 1966			169.00
SCHOOL LUNCH			
Appropriation	1,200.00		

Expended - Barbara Blood	85.00	
Pauline Pelkie	965.00	
Ethel Shaw	150.00	
REPAIR & EQUIPMENT		
Balance January 1, 1966	$194.08	
Appropriation	1,200.00	
Expended - Services		
C.N. Brown Retail	56.06	
Amedee Boilard	48.00	
Glenn Bemis	48.00	
Milt's Radio & TV	15.75	
Frank Perkins	70.00	
Harold W. Pendergast	20.50	
Donald C. Irish	123.25	
K 'n' W, Inc.	36.00	
Singing Scissors	66.15	
Alger Sherman	30.00	
West Business Machines	19.50	
Lovell Village Garage	3.50	536.71
Equipment - Trumbull's Hardware	136.07	
Thurlow's Furniture Store	147.33	
A.F. Briggs Co.	90.00	373.40
Balance December 31, 1966		$483.97

SCHOOL BUDGET

To the Citizens of the Town of Lovell:

The following budget is the recommendation of your School Committee and the Superintendent of Schools. It covers anticipated expenditures and anticipated revenues.

ADMINISTRATION	$3,190.50
INSTRUCTION	
Teachers	22,673.00
Textbooks	843.46
Supplies	916.55
Library & AV	402.59
Other	50.00
TRANSPORTATION	
Elementary	12,271.00
Secondary	5,400.00
HEALTH & ATTENDANCE	250.00
TUITION	
Junior High	6,894.72
Secondary	31,350.00
OPERATION OF PLANT	
Janitor	1,400.00
Fuel	700.00
Utilities	800.00
Supplies	242.40
Building Insurance	250.00
TRANSFER ACCOUNT	
Driver Education	130.00
	$87,764.22
General School Balance & Estimated Subsidy	$21,428.15
Tuition	3,884.00
School Fund Interest	135.00
Total Resources	$25,447.15
NEEDED APPROPRIATION	$62,317.07

Special Accounts

REPAIRS & MAINTENANCE, appropriation needed	$521.03
STUDENT INSURANCE, needed	50.00
SCHOOL LUNCH PROGRAM, needed	$1,600.00

REGIONAL AIRPORT REPORT - 1966

During 1966, use of the Eastern Slope Regional Airport continued to increase. Although exact figures are not available, it is estimated that slightly over 2,000 aircraft used the airport facilities in one way or another during the year. The airport continues to attract inquiries from various industries from time to time, and may well one day be a significant factor in attracting more new industry to the area, as it has been in the past.

In an effort to improve service provided to pilots and passengers, the authority hired two attendants during the summer months. Through July, August and September, the airport was manned during the daylight hours. Improvements made during 1966 included creation of an automobile parking area and an increase in the size of the aircraft parking facilities.

The arrangements that we have had with the gentleman who had been operating the airport for the past few years became mutually unsatisfactory to both parties, and our contract with the operator was terminated last spring. The authority has been fortunate to secure an agreement with two gentlemen who have both been professionally involved in aviation for a number of years. These gentlemen appear to have a very businesslike attitude and a realistic outlook concerning the potential of the Eastern Slope Regional Airport. Charter and taxi service have now been made available by appointment. The new operators are currently attending the airport during weekends. Later in the spring, attendance of the airport on a full time basis is to be provided by the operators. In the near future, facilities for student pilot instruction are to be made available.

Plans for 1967 include the construction of a new hangar, which will have storage facilities for six aircraft. Current aircraft facilities are far from adequate, thus making it necessary for several planes to be stored in the open.

With our problems concerning the finding of an airport operator apparently very satisfactorily solved, the authority is confident that service provided to the Eastern Slope Region should be greatly improved in the future. Use of the airport as a means of entry to the region by people owning private aircraft is increasing every year. With the availability of the air taxi service, the area should become

much more readily accessible to individuals interested in our region as both a vacation land and as a business area.

Respectfully submitted,

Eastern Slope Airport Authority

		1966 operating expenses	1967 Budget
Telephone Expense		168.86	150.00
Electricity expense		1,331.01	1,300.00
Insurance		540.81	412.00
Maintenance		514.85	500.00
Brush Control		594.75	---
Snow Removal	2,194.15		
Reimb. State	1,300.00	894.15	1,200.00
Labor, attending airport		577.00	---
Miscellaneous Expense		25.55	200.00
Black Topping Plane Parking Area			2,500.00
		$4,596.98	$6,262.00

Town Appropriations - 1966

Bartlett	500.00	Jackson	300.00
Bridgton	500.00	Porter	100.00
Brownfield	100.00	Sweden	100.00
Fryeburg	1,500.00		
			$3,100.00

Operating Account	
Balance 1/1/66	345.40
Mulford Fund	1,000.00
Town Appropriations	3,100.00
Other Income	494.20
Total Available	$4,939.60
Less Op. Expense	4,596.98
Balance 1/1/67	$342.62

Seal Coat Account 12/31/66 $4,500.00

(expected to use a considerable portion of the above in 1967 for sealing cracks in runway)

Capital Account 12/31/66 $1,456.80

(tentatively allocated for construction of a new hangar)

Report Of Public Health Nurse

MAINE DEPARTMENT OF HEALTH & WELFARE
DIVISION OF PUBLIC HEALTH NURSING
LOVELL - 1966

Your public health nurse is a member of the staff of the State Department of Health and Welfare, Division of Public Health Nursing. The primary purpose of public health nursing is to provide generalized service to people in their home, school and community. This is accomplished by cooperating with physicians, town officials, school personnel and community groups in developing health services and programs; offering consultation to school personnel regarding health problems; teaching health to individuals and families in their homes to prevent illness, and to promote health and correction of defects. Follow-up visits are made to clinic patients when indicated by medical recommendations. Liason between home, school and other community facilities is an important function of the public health nurse.

Complete physical examinations were offered to children in grades one and four. Urine testing for sugar and albumin was offered to all the school children and a test for sugar to any resident of your town. Home visits were made when necessary to explain findings and recommendations of the school physician. Parents were urged to consult with their family physician for medical supervision.

The school immunization program was continued with diptheria-tetanus, polio and smallpox vaccinations being offered. Many inquiries were received in regards to measles vaccinations for school children. A survey was made and the results showed sufficient interest, therefore a clinic was held in November with an attendance of twenty-six.

The tuberculin skin testing program recommended by the State Department of Health and Welfare and the State Department of Education continued to be an on-going activity in the school health service. Tests were offered to children in kindergarten. It is regrettable that we had some refusals.

A series of three Child Health Conferences was held during the summer with the usual good attendance. Inquiries were made at the Conferences in regards to measles vaccinations for the children. A survey was made with good results and a clinic was held in October with an attendance of twenty-four. Preschool children from Stoneham, Stow, Sweden and Waterford were invited.

The vision testing program for three year old children which was initaited in 1964 by the Department of Health and Welfare, Division of Maternal and Child Health is continuing. Any mother who wishes assistance with the testing may notify her public health nurse. Many vision problems may be detected at this age and with treatment partial or total loss of vision may be prevented.

Statistical information regarding community activities and completed immunizations for the town of Lovell follows:

School Health Services:	Numbers
Physical Examinations	26
Urine tests for sugar and albumin	69
Intradermal tuberculin skin tests	19
Child Health Conferences:	
Conference sessions	3
Attendance	47
Infant and preschool visits	47
Physical examinations	37
Immunizations completed:	
Diptheria-pertussis-tetanus (in combination)	13
Diptheria-tetanus (in combination)	23
Salk poliomyelitis vaccinations	98
Smallpox vaccinations	14
Measles vaccinations	50

Appreciation is expressed to all persons in the community who have assisted in the public health nursing program.

Respectfully submitted,

Ruth M. Choate, R.N.
Public Health Nurse

Auditor's Report

To the Board of Selectmen of the
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1966. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1966 and the results of its operations for the year then ended.

HENRY T. LORD
Accountant and Auditor

January 23, 1967

Comparative Balance Sheet

ASSETS

	December 31 1966	1965
GENERAL FUND		
Cash	$46,285.99	$37,277.38
Uncollected Taxes	2,820.94	4,137.93
Tax liens	1,584.91	832.16
Amount available from state for:		
State Aid road constr.	3,843.99	3,703.72
Town road improvement		6,301.21
Departmental overdrafts to be covered by future appropriation	213.19	1,069.03
Deferred charges		252.53
Total General Fund	54,749.02	53,573.96
DEBT FUND		
Net Town Debt		2,700.00
TRUST & RESERVE FUNDS		
Invested in savings accts.	24,605.06	24,123.67
	79,354.08	80,397.63

LIABILITIES

GENERAL FUND		
Authroized Expenditures unexpended balances	33,246.44	33,809.45
Accounts Payable	797.79	630.55
Unappropriated surplus	20,704.79	19,133.96
Total General Fund	54,749.02	53,573.96
DEBT FUND		
Note payable to bank		2,700.00
TRUST & RESERVE FUNDS		
Cemetery Funds	4,262.61	4,315.67
School Fund	3,347.00	17,808.00
Municipal Building Fund	16,995.45	2,000.00
	$79,354.08	$80,397.63

UNAPPROPRIATED SURPLUS
Year Ended December 31, 1966

BALANCE, January 1, 1966	$19,133.96
INCREASE - Excess of available funds over authorized expenditures	4,039.86
	$23,173.82
DECREASE - Appropriation for prior year overdrafts	2,469.03
BALANCE, December 31, 1966	$20,704.79

GENERAL COMMENTS

a) Tax rate for 1966 was computed without allowance for amount raised by poll tax assessment; this resulted in property tax over-assessment of $498.00.

b) Numerous small tax balances of prior years should be reviewed and eliminated from the records if it is not considered worthwhile to undertake legal collection proceedings.

YOUTH PROGRAM - 1966
Little League & Swimming

The Little League had a good season under the coaching of Nick Waterman and Philip Harmon. New regulation equipment and a few new uniforms were added to their supply. The Jaycee Wives made them a large felt banner. The season was climaxed by their annual trip to Boston, and a Father-Son Banquet at the vestry where gifts and trophies were presented. We are hoping that our Little League will be in the Fryeburg-Conway League in 1967 which may make it even more interesting for both players and spectators. We appreciate the support that was given our team, by parents and interested townspeople, and wish to thank everyone who contributed in any way.

The 1966 Red Cross Swimming Program was held for 6 weeks at Farrington's Beach in Center Lovell, under the instruction of Georgianna Steadman and Heidi Bemis Gould. Approximately seventy children registered, fifty-six completed the program, and fourty-two passed their tests to go on to a new class. Life-saving was not offered this year because there were not enough children ready for it, but there will be eleven eligible for Life-Saving in 1967. The program went very smoothly, and the only problem is lack of transportation. There are many children who are unable to participate because they cannot get to the lesson area, but there does not seem to be any immediate solution.

1966 Report of Receipts & Expenditures

I. Received		
A. Town Appropriation	$700.00	
B. 1965 Unexpended Balance	13.92	
C. Gift from Mulford Fund	100.00	
D. Proceeds from Fund Raising & Private Donations	177.61	
		$991.53
II. Expenditures		
A. C & B Sporting Goods equipment & uniforms	110.54	
B. Oberg, Insurance	22.50	
C. A.E. Bennett, transportation	60.00	
D. Tickets for Boston game	56.25	
E. Spending money for children who had none	5.71	

F. Gifts & Trophies for Son-Dad Banquet	28.74	
G. Banquet Expenses	38.00	
H. Georgianna Steadman swimming instruction	300.00	
I. Heidi Bemis Gould, swimming instruction	240.00	
J. C.N. Brown Retail, materials for new float	29.31	$891.05
III. Balance		
Unexpended Town Funds		$63.38
Unexpended Little League Funds		37.10

1967 BUDGET

A. Little League Expenses		
1. Equipment	100.00	
2. Boston Trip	120.00	
3. Insurance	25.00	
4. Banquet	50.00	
B. Swimming Program		
1. Instruction	600.00	
2. Materials to complete float	30.00	
C. Total Amount Needed	925.00	
Less Unexpended Balance	-63.38	$861.62
D. Source of Income		
1. Town Appropriation	700.00	
2. Fund Raising Activities and/or contributions	161.62	$861.62

Dutch Elm Report

Following is my report on the shade-tree program for 1966.

This year there were twenty-six Dutch Elm disease infected trees left over from the 1965 program, which are being removed. Everything that was suitable for pulpwood was sold. This makes a substantial saving as we not only receive money for the wood, but it saves the cost of cleaning it up.

This summer there were thirty-one more trees discovered to be infected with Dutch Elm Disease.

Where there are so many Elms being removed, it would be advisable for the town to start a tree-planging program, as a good part of the trees in Lovell are Elms, In a few years the streets will look quite bare unless some new trees are started now.

I would suggest that you raise the same amount that was raised last year for removal, plus $250.00 to set out ten new trees.

Respectfully submitted,

T. E. McSherry
Tree Warden

LOVELL VOLUNTEER FIRE CO., INC.

ACTIVITY REPORT

Annual Supper at North Lovell. Movies for Program.
Building Committee formed for New Firehouse to be built at Lovell.
Held one Western Maine Meeting.- Fried Clam supper.
Held Annual Firemen's Ball.
Helped sponsor Lovell Old Home Days - earned $500.
Held Ladies Nite with Fried Clam supper.
Bought new Hose. 12 pcs. 50 ft. 1 1/2 inch hose.
There were 11 meetings for the year.

FIRE CALLS

8 House fires	7 Grass fires
2 Brush fires	1 Resuscitator call
2 Chimney fires	
1 Fire caused by Furnace	20 Fires Reported

Of the 20 fires reported, 5 were out of town calls.
Three fires caused by lightning

FINANCIAL REPORT

Beginning Accountability	$582.26	
Total Deposits	1,515.00	$2,097.26
Total Expenditures		1,066.76
Balance Checking Account		$1,030.50

SAVINGS ACCOUNT

January 1, 1966	$3,481.39
Received from Town	500.00
Interest earned	101.39
Balance as of Dec. 31, 1966	$4,082.78

LOVELL VILLAGE LIBRARY

Circulation 1966 - 4707

Books Added to Library 1966:

200 Adults
90 Juvenile

290

148 were purchased by the Library
142 were Gifts

Receipts:		
Town of Lovell	$600.00	
State of Maine	42.00	
Mulford Fund	400.00	
Interest, Maine Savings	174.95	
Club Earnings	642.00	$1,858.95

Disbursements:		
Books	$348.82	
Librarian's Salary	494.47	
Utilities	213.83	
Insurance	78.00	
Library Supplies	115.13	
Maintenance	325.07	
Miscellaneous	73.68	$1,649.00

REPORT OF PLANNING BOARD

During 1966 the Planning Board held several meetings - all well attended. At the meeting held on July 1st. the Selectmen and Building Inspector were present. The view was expressed that there was a lack of information about the Town of Lovell Code and Regulations enacted at the 1964 Annual Town Meeting, and the Amendment to it enacted at the 1966 Annual Town Meeting.

During October 1966, the Planning Board mailed the revised Copy of the Building Code and Regulations, along with a letter briefly explaining the purposes of the Code, the procedure of obtaining building permits, and the authority of the "Board of Appeals" to allow minor variances where unnecessary hardship would result.

This information was mailed to 592 property owners, which included 205 Residents and 387 Non-Residents. The response was excellent. Many expressed the feeling that such a Code made them feel more secure, and should encourage others to maintain attractiveness of their property and the Town - with benefits to everyone.

The Board will continue to mail this information to new property owners.

During 1966, the Building Inspector issued 35 permits. The Board of Appeals settled two hardship cases in a manner satisfactorily to all.

For purpose of clarification, the Planning Board is concerned primarily with the study,consideration, and planning "for the purpose of helping the general welfare; preventing disease and promoting health; and providing for public safety." The Selectmen and Building Inspector are concerned with enforcement of the regulations enacted at Town Meeting.

The Planning Board has given consideration to such problems as certain phases of the Building Code, zoning, junk car disposal, signs, local police protection, and keeping the town neat and attractive. Constant investigation is being made of codes and regulations adopted by and in successful operation in other communities. Your suggestions are encouraged at all times. They will be given full consideration with thebest interests of the community in mind. Proposals for projects will be thoroughly studied and pre-

pared by the Planning Board, and then presented to the Townspeople at a public hearing in advance of a Town Meeting.

The Town of Lovell is fortunate in its unique location, in its natural beauty of countryside, of Lake Kezar, its ponds, streams, mountain views, and in its quality of homes and its people.

In these next few years, with the rapidly expanding national population growth, increased financial resources of larger numbers of families, more vacation time, longer weekends, better roads, faster transportation, and the needs and desires of city dwellers to get to the country more than ever, Lovell cannot help but grow at an increasingly faster rate.

The Building Code and Regulations of the Town of Lovell does not require changes to existing buildings. A Town Zoning Ordinance, if later enacted will not change the use of existing properties. When a Zoning Ordinance has been well prepared and has the backing of public approval, if offers an excellent basis for protection from adverse influences.

As we drive through some other towns, we may observe how adverse influences and unregulated uses of properties have jeopardized and depreciated these communities.

With the anticipated and accelerated influx to Lovell of new property owners, and unknown outside or new interests, reasonable Town Ordinances become of prime importance for those who live here year-round or summers.

As our community grows, and the demand for land becomes greater, real property, land and buildings, will become scarce and higher priced. Therefore, it might be well to think about setting aside some areas of community owned land, such as our public beaches, for the recreational enjoyment of our Townspeople. At the same time, we should encourage compatible commercial enterprises which will provide job opportunities and will help hold our youth in our more healthful enviornment, as compared with present overcrowding of urban areas with their problems of air pollution and crime.

The wise planning and community action during these growing years are necessary and important to all of us and to future generations.

Respectfully submitted,
PLANNING BOARD of the TOWN OF LOVELL
William E. Severance, Chairman

KEEP MAINE GREEN

"In '67 Do as you say,
Keep Maine Green Every Day"

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last know address of the taxpayer or given by any other method that brings notice home to the taxpayer."

NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock A.M. to 12 o' clock noon, and from 1 o'clock P.M. to 5 o'clock P.M., for the purpose above stated.

DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by January 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.

ANNUAL REPORT

Of the Officers of the Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1967

ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL
MAINE

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1967

SACO VALLEY PRINTING

Town Officers

MODERATOR

S.B. VINTON

TOWN CLERK

IRENE WALKER

SELECTMEN
Assessors and Overseers of the Poor

ARTHUR C. WIKSTROM
BURTON STEARNS
DONALD ANDREWS

TREASURER

MARY WILSON

COLLECTOR of TAXES

RUTH K. STANFORD

ROAD COMMISSIONER
Summer and Winter

MALCOLM WILSON

SUPERINTENDING SCHOOL COMMITTEE

MARGARET CRAM	Term Expires 1968
DAVID MASON	Term Expires 1969
CHARLES GRACE	Term Expires 1970

LOCAL BOARD OF HEALTH

MARTHA WILSON

TOWN SCHOOL FUND OFFICERS

VIRGINIA BEAN, Treasurer

HELEN STEARNS, Clerk

Trustees

JOHN S. GERRY
SAMUEL RING
HALLIE HARRIMAN

SUPERINTENDENT OF SCHOOLS

JOHN A. DARLING

SURVEYORS

WALTER COOK
CHARLES DAVIS
JOHN R. FOX
ERNEST GERRY
ERNEST MERRILL
JOHN GERRY
C.N. BROWN
LEROY SMITH

FENCE VIEWERS

H.T. ADAMS
LEEWOOD NORTON

CONSTABLES

EMERSON PELKIE
RUTH K. STANFORD
GEORGE ROBY

CEMETERY COMMITTEE

MAYNARD CRAIG HALLIE HARRIMAN
ROBERT LITTLEFIELD

FIRE WARDS

ERVIN LORD MAYNARD CRAIG
MARCUS STEARNS DONALD ANDREWS
ARCHIE LORTON

BUDGET COMMITTEE

- JOHN FOX
- STANLEY MILLIKEN
- S.B. VINTON
- HALLIE HARRIMAN
- ERVIN LORD
- MARCUS STEARNS
- ARCHIE LORTON
- HERMAN MERRILL
- GEORGE ROBY
- AZEL LITTLEFIELD
- SAMUEL RING
- DELBERT CRAM
- ROBERT LITTLEFIELD
- GORDON EASTMAN

• Members present at meeting

FOREST COMMITTEE

JOHN FOX 1968 GORDON EASTMAN 1969
LEWIS DAVIS 1970

TOWN PLANNING COMMITTEE

WILLIAM SEVERANCE, Chairman 1970
KENNETH CHARLTON, Secretary 1971

CHARLES GRACE 1968
MARCUS STEARNS 1969
AZEL LITTLEFIELD 1972

Alternates

PERCY BROWN 1968 HERMAN MERRILL 1968

BOARD OF APPEALS

ARCHIE LORTON	Term Expires 1968
JOHN McKEEN	Term Expires 1969
LUKE EVANS	Term Expires 1970

Alternate - FRANCIS McBREARTY
term expires 1967

BUILDING INSPECTOR

RODOLPH McALISTER

Warrant For Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified by law to vote in Town affairs, to meet at the Town House in said Town on Saturday, the second day of March, A.D., 1968, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.

(Budget Committee recommends - Road Commissioner $100.00 per week.)

Article 4. To choose one member of the Board of Selectmen, Assessors, and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Treasurer for the year ensuing.

Article 6. To choose a Tax Collector for the year ensuing.

Article 7. To choose an Excise Tax Collector for the year ensuing.

Article 8. To see if the town will vote to set up a Public Works Department, and to elect a Public Works Commissioner, to replace the position of Road Commissioner.

(Budget Committee so recommends)

Article 9. To choose one member of the School Board who shall serve three years.

Article 10. To see if the town wishes to have a committee on Cemeteries, to meet with the Selectmen, and plan with them concerning the care and construction of said cemeteries.

Article 11. To choose said Committee.

Article 12. To choose all other necessary Town Officers for the ensuing year.

Article 13. To see if the town will vote to combine the school lunch program, insurance on school children, and maintenance and equipment of the school accounts into the general school account.

(Budget Committee so recommends)

Article 14. To see what sum of money the town will vote to raise or appropriate for the operation of schools, administration, instruction, elementary and secondary transportation, operation of school plant, textbooks, supplies, utilities, tuition, health, insurance on school children, school lunch, maintenance and equipment.

(Budget Committee recommends $73,000.00)

a) General School	69,500
b) School Lunch	1,600
c) Insurance on School Children	200
d) Maintenance & Equipment	1,200
e) Contingency	500
	$73,000.00

Article 15. To see what sum of money the town will vote to raise or appropriate for immunization programs that are required by law, $200 for this purpose to be made available to the local health officer.

(Budget Committee recommends $250.)

Article 16. To see if the town will vote to raise or appropriate $115.00 for public health nursing, said sum to be expended by the Maine Department of Health and Welfare, for local public health nursing services in Lovell for the fiscal year July 1, 1968 to June 30, 1969.

(Budget Committee recommends $115.)

Article 17. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, and raise money for same. Unexpended balance to be carried forward.

(Budget Committee recommends $650.)

Article 18. To see if the town will vote to take $35.82 overdrafts out of surplus. (Repairs & Maintenance Schools $7.96, Immunization Program $27.86)

(Budget Committee so recommends)

Article 19. To see what sum of money the town will vote to raise or appropriate for Town Charges. Unexpended balance to be carried forward.

(Budget Committee recommends $5,000)

Article 20. To see what sum of money the town will vote to raise or appropriate for support of poor. Unexpended balance to be carried forward.

(Budget Committee recommends $750.)

Article 21. To see what sum of money the town will vote to raise or appropriate for Aid to Dependent Children. Unexpended balance to be carried forward and added to each year as necessary.

(Budget Committee recommends $500.)

Article 22. To see if the town will vote to raise or appropriate the necessary money to cover the street lighting service. Unexpended balance to be carried forward.

(Budget Committee recommends $1,600.)

Article 23. To see if the town will vote to continue to charge for the use of trucks, loader, plows, sander, and power saw on the road accounts. Thus, the Road Equipment account, less repairs and operating expenses, will be a fund for future equipment.

(Budget Committee so recommends)

Article 24. To see if the town will vote to deposit a sum of the unexpended balance in the Road Equipment Account in a savings account to be held until equipment is purchased.

(Budget Committee recommends this be left to the discretion of the Selectmen)

Article 25. To see what sum of money the town will vote to raise or appropriate for the purchase of a sander for the International truck purchased in 1966.

(Budget Committee recommends - take from Road Equipment Account)

Article 26. To see if the town will authorize the Selectmen to sell the Walters truck and the grader.

Article 27. To see what sum of money the town will vote to raise or appropriate for the Repairs of Highways and Bridges. Unexpended balance to be carried forward.

(Budget Committee recommends $7,500.)

Article 28. To see what sum of money the town will vite to raise or appropriate for Bush Control along town roads.

(Budget Committee recommends $1,500.)

Article 29. To see what sum of money the town will vote to raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for the construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954. (Present unit $930.)

(Budget Committee recommends - Raise 2 units)

Article 30. To see if the town will vote to apply the Excise Tax Money on Maintenance and Tarring of town tarred roads, and roads built in a preceding year. Unexpended balance to be carried forward.

(Budget Committee so recommends)

Article 31. To see what sum of money the town will vote to raise or appropriate for snow removal and other care of winter roads. Unexpended balance to be carried forward.

(Budget Committee recommends $8,000.)

Article 32. To see what sum of money the town will vote to raise or appropriate to maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Unexpended balance to be carried forward.

(Budget Committee recommends $500.)

Article 33. To see what action the town wishes to take regarding the $300. in the Dump account which had been reserved for a pump.

(Budget Committee recommends - put back into general dump account)

Article 34. To see what sum of money the town will vote to raise or appropriate for the Incinerator Fund.

(Budget Committee recommends - pass over)

Article 35. To see what sum of money the town will vote to raise or appropriate to pay on loan authorized at the Regular Town Meeting held March 4, 1967 to build a Fire House, plus interest.

(Budget Committee recommends $2,225.)

Article 36. To see what sum of money the town will vote to raise or appropriate for fire protection. (Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.)

(Budget Committee recommends $1,500.)

Article 37. To see what sum of money the town will vote to raise or appropriate, that sum to be held by the Lovell Volunteer Fire Company as a Capital Fund, the same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends $1,000.)

Article 38. To see what sum of money the town will vote to raise or appropriate for the Municipal Building Fund, said sum to be added to annually.

(Budget Committee recommends $2,000.)

Article 39. To see what action the town will take in regard to purchasing a Municipal Garage and raise money for same.

(Budget Committee recommends - yes)

a) To take from surplus, or,
b) To take from Municipal Building Fund)

Article 40. To see what sum of money the town will vote to raise or appropriate for the support of the Eastern Slope Regional Airport for the current year.

(Budget Committee recommends $500.)

Article 41. To see if the town will vote to instruct the Selectmen to hire a man during the summer months to supervise the West Lovell Beach and North Lovell Beach.

(Budget Committee recommends - yes)

Article 42. To see if the town will vote to combine the following accounts into one account, to be called Town Beaches and Landings: West Lovell Beach, North Lovell Beach, Heald Pond Landing, Cushman Pond Landing, Merrill's Landing, Horseshoe Pond Landing.

(Budget Committee so recommends)

Article 43. To see what sum of money the town will vote to raise or appropriate for Town Beaches and Landings. Unexpended balance to be carried forward.

(Budget Committee recommends $600.)

Article 44. To see what sum of money the town will vote to raise or appropriate for Channel Markers on Lake Kezar. Unexpended balance to be carried forward.

(Budget Committee recommends $150.)

Article 45. To see if the town will authorize the Selectmen to make negotiations with land owners for the purpose of procuring public rights of way to lakes and ponds.

(Budget Committee recommends - yes)

Article 46. To see what sum of money the town will vote to raise or appropriate for control of Dutch Elm Disease. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 47. To see what action the town wishes to take in regard to the $3,500. which the town authorized the Selectmen to borrow at the Special Town Meeting held on August 31, 1967, toward the Aerial Mapping and revaluation for tax purposes.

(Budget Committee recommends - take out of surplus)

Article 48. To see what sum of money the town will vote to raise or appropriate for maintenance and care of town buildings. Unexpended balance to be carried forward.

(Budget Committee recommends $300.)

Article 49. To see what sum of money the town will vote to raise or appropriate for improving the grounds at the Town Hall.

(Budget Committee recommends - $1,000.)

Article 50. To see what sum of money the town will vote to raise or appropriate for the care and construction of cemeteries. Unexpended balance to be carried forward.

(Budget Committee recommends $1,500.)

Article 51. To see if the town will vote to raise the sum of $50 for the Center Lovell Cemetery Association.

(Budget Committee recommends $50.)

Article 52. To see what sum of money the town will vote to raise or appropriate to buy Memorial Day Flags and holders. Unexpended balance to be carried forward.

(Budget Committee recommends $75.00)

Article 53. To see what sum of money the town will vote to raise or appropraite for the support of the Libraries for the year ensuing.

(Budget Committee recommends $1,000 - $600.Village, $400.- North Lovell)

Article 54. To see what sum of money the town will vote to raise or appropriate for the support of hospitals for the year ensuing.

(Budget Committee recommends $400.00: $200 Northern Cumberland Memorial Hospital, $100 Stephens Memorial Hospital, $100 Memorial Hospital at North Conway)

Article 55. To see if the town will vote to raise or appropriate $80.00 for mental health services, said sum to be expended by the Oxford County Mental Health Association.

(Budget Committee takes no action)

Article 56. To see what sum the town will vote to raise or appropriate for Civil Defense. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 57. To see what sum of money the town will vote to raise or appropriate, to be added to the amount now unexpended by the Planning Board, as voted in Article 64 at the 1963 Town meeting.

(Budget Committee takes no action)

Article 58. To see what sum of money the town will vote to raise or appropriate for a Youth Program to be supervised and expended by the Lovell-Fryeburg Jaycees.

(Budget Committee recommends $500.)

Article 59. To see if the town will vote to relieve Lovell Youthways of the indebtedness of $299.00 note incurred for the purchase of the 1956 Ford School bus.

(Budget Committee takes no action)

Article 60. To see if the town will vote to raise or appropriate $200.00 toward the support of Lovell Youthways.

(Budget Committee recommends - yes)

Article 61. To see whether or not the town will vote to raise or appropriate the sum of One Hundred Dollars ($100.) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(Budget Committee takes no action)

Article 62. To see if the town will authorize the Selectmen in behlaf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, after due advertisement, and to execute quit claim deeds for such property.

(Budget Committee recommends - yes)

Article 63. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee recommends - yes)

Article 64. To see if the town will vote to authorize the Selectmen to enter into negotiations with the Town of Stoneham for plowing the West Stoneham roads.

Article 65. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged upon taxes unpaid after said date.

(Budget Committee recommends September 30, 1/2 percent per month, or any part thereof)

Given under our hands this day of February, A.D. 1968.

Selectmen of Lovell

Arthur C. Wikstrom
Burton Stearns
Donald Andrews

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate		
Resident	$480,943.00	
Non-Resident	943,351.00	$1,426,294.00
Personal Estate		
Resident	$114,960.00	
Non-Resident	99,280.00	214,240.00
	Total Valuation	$1,640,534.00
Total Value of Land	$502,484.00	
Total Value, Buildings	923,810.00	
	Total Value of Real Estate	$1,426,294.00

Number of Polls Taxed	170
Number of Polls Not Taxed	28
Poll Tax	$3.00
Rate of Taxation per M	$77.00

TAXABLE LIVESTOCK AND POULTRY

Taxable Neat Cattle	$750.00
Domestic Fowl (over 50)	580.00
Other Taxable Livestock	595.00
Total Amount	$1,925.00

PERSONAL PROPERTY

Stock in Trade (Mercantile)	$34,360.00
Machinery & Equipment	76,815.00
Watercraft	28,765.00
Wood, Lumber & Logs	22,900.00
Furniture, Fixtures (incl. radio & TV)	27,310.00
Livestock	1,925.00
Other kinds of Taxable Personal Property	22,165.00
Total Personal Property	$214,240.00

INDUSTRIAL & UTILITY PROPERTY

Light & Power Company Property	$26,200.00
Maine State Telephone Company	1,700.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Town Property not used for Municipal purposes	6,600.00
Property of Veterans, their Widows & Minor Children	30,518.00
Property of others exempt by law	24,340.00

APPROPRIATED AND ASSESSED

Town Charges	$7,500.00
Support of Poor	2,000.00
Public Health Nursing	115.00
Street Lighting	1,000.00
Repair Town Buildings	300.00
Civil Defense	30.00
Youth Program	800.00
Care of Cemeteries	1,000.00
Workmen's Compensation	600.00
Memorial Day Flags	50.00
Common Schools	62,317.07
Hot Lunch Program	1,600.00
Insurance of School Children	50.00
Repairs on School Buildings	521.03
Winter Roads	7,000.00
Road Equipment - Blade	1,500.00
Town Dump	1,000.00
Incinerator Fund	1,000.00
Repair Highways & Bridges	7,000.00
State Aid Units	1,860.00
Bush Control	1,200.00
W. Lovell Beach	400.00
North Lovell Beach	200.00
Heald Pond Landing	100.00
Channel Markers, Lake Kezar	100.00
Dutch Elm Disease	1,500.00
White Pine Blister	250.00
Center Lovell Cemetery Association	50.00
Support of Libraries	1,000.00
Support of Hospitals	400.00
Oxford County Mental Health	80.00
LVFC - Operation	1,500.00
LVFC - Capital Fund	1,000.00
Fire Barn, Lovell Village	1,000.00
Municipal Building Fund	2,000.00
Immunization Program	100.00
Eastern Slope Regional Airport	500.00
Maine Publicity Bureau	100.00
Aerial Maps & Revaluation	5,000.00
County Tax	9,250.00

TOTAL WARRANTS DRAWN BY SELECTMEN

Town Charges	$6,843.68
Support of Poor	1,086.55
Aid to Dependent Children	367.74
Public Health Nursing	115.00
Street Lighting	1,245.60
Maintenance - Town Buildings	3.38
Civil Defense	21.00
Youth Program	608.22
Care of Cemeteries	1,097.65
Memorial Day Flags	40.72
Common Schools	83,704.82
Title I - Project #360	65.70
Title II - Project #123	1,452.00
Title II - Project #759	149.16
Title I - Project #118	2,225.72
Hot Lunch Program	1,600.00
Insurance, School Children	198.00
Repairs, School Buildings	1,012.96
Tarring 1966 Roads	610.00
Winter Roads	9,648.84
Road Equipment Account	7,737.56
Maintenance - Tarred Roads	9,038.13
Town Road Improvement	6,146.35
Town Dump	742.45
Fire House, Lovell Village	8,826.95
Repair Highways & Bridges	7,520.11
Bush Control	1,150.76
Farrington's Road	1,000.00
West Lovell Beach	348.49
North Lovell Beach	183.45
Merrill's Landing	24.40
Cushman Pond Landing	77.59
Channel Markers - Lake Kezar	49.00
Dutch Elm Disease	1,183.90
White Pine Disease	243.10
Town Planning Committee	46.00
Workmen's Compensation	543.00
Municipal Building Fund	2,000.00
Incinerator Fund	1,000.00
Aerial Maps & Revaluation	500.00
State of Maine Publicity Bureau	100.00
Oxford County Mental Health	80.00
Eastern Slope Regional Airport	500.00
County Tax	9,250.00
Center Lovell Cemetery Association	50.00

Support of Libraries	1,070.00
Support of Hospitals	400.00
LVFC Operation	1,500.00
LVFC Capital Fund	1,000.00
Immunization Program	228.41
Warrants Nos. 1-27	$174,636.39

TOWN CHARGES

Jan. 1, 1967 Balance	704.27
Appropriated and Assessed	7,500.00
Bank Stock Tax	259.35
National Forest Area Funds	4.98
Telephone Tax	433.57
Dog License Refund	44.74
Schools: Title I (S.S. Employer's Share)	92.18
	$9,039.09

EXPENDED:

Utilities	
Central Maine Power Co.	56.24
Lovell United Telephone Co. and Maine State Telephone Co.	95.35
Postage	
Mary Wilson	11.30
Burton Stearns	31.45
Juanita Perkins	10.60
Ruth Stanford	8.00
Irene Walker	12.00
Office Supplies	
Loring Short & Harmon	100.19
Mark's Printing House	23.86
Saco Valley Printing	93.00
C.N. Brown Co.	3.18
Mary Wilson	58.40
Norway National Bank	5.21
Salaries	
Arthur C. Wikstrom	500.00
Burton Stearns	500.00
Donald Andrews	500.00
Mary Wilson, Treas.	500.00
Juanita Perkins	250.00
Ruth K. Stanford, 1966	10.27
Ruth K. Stanford, 1967	616.60
Irene Walker, Town Clerk	350.00
Irene Walker, Excise Tax	133.25
Arlene Gerry	50.00

Insurance		
Goodwin's Inc.	855.00	
Miscellaneous		
Registry of Deeds	24.00	
Registry of Deeds, R.E. Transfers	29.50	
Henry T. Lord, Auditor	350.00	
Saco Valley Printing, Town Reports	366.00	
Maine Municipal Association	75.00	
Assessors Meeting	32.00	
Paul Walker, Mowing & Hauling	38.00	
George Roby, Notarize Liens	17.00	
Jack Bassett, Clean Town Common	14.00	
Advertiser-Democrat (adv. Winslow prop.)	15.75	
Ruth K. Stanford, Liens	28.00	
Ruth K. Stanford, Posting Warrants	20.00	
Donald Andrews, adding machine to Porter Office Machines	10.00	
Porter Office Machines	1.50	
Loring, Short & Harmon, hand seal	7.00	
Trumbull's Hardware, keys	1.05	
Irene Walker, record vital statistics	3.75	
Maine State Retirement System:		
Social Security	742.83	
Pro-rata Share of Costs	15.00	
Hastings & Son, legal fees	60.50	
Bottle Gas, etc., town office	41.90	
S.B. Vinton, Moderator	15.00	
Ballot Clerks	10.00	
Referendums	152.00	
		6,843.68
Unexpended		$2,195.41

SUPPORT OF POOR

Jan. 1, 1967 Balance		547.42
Appropriated and Assessed		2,000.00
		2,547.42
Expended:		
Betty Guptill	734.50	
Grace Smith	10.26	
Leighton Brackett	65.00	
Sandra Richards	100.79	
Mary Mixer	76.00	
Edw. F. Campbell	100.00	1,086.55
Unexpended		$1,460.87

PUBLIC HEALTH NURSING

Appropriated and Assessed:	$115.00
Paid: State Dept. of Health & Welfare	115.00

STREET LIGHTING

Jan. 1, 1967 Balance	532.80
Appropriated and Assessed	1,000.00
	1,532.80
Paid: Central Maine Power Co.	1,245.60
Unexpended	$287.20

MAINTENANCE & CARE OF TOWN BUILDINGS

Jan. 1, 1967 Balance	528.75
Appropriated and Assessed	300.00
	828.75
Expended: Frank V. Perkins	3.38
Unexpended	$825.37

CIVIL DEFENSE

Jan. 1, 1967 Balance	124.42
Appropriated and Assessed	30.00
	154.42
Expended: Fred Knox	21.00
Unexpended	$133.42

YOUTH PROGRAM

Jan. 1, 1967 balance		63.38
Appropriated and Assessed		800.00
		863.38
Expended:		
Georgianna Steadman	330.00	
Heidi Gould	240.00	
Gee & Bee Sporting Goods	38.22	608.22
Unexpended		255.16

CEMETERIES

Jan. 1, 1967 Balance		.41
Appropriated and Assessed		1,000.00
Interest		252.00
		1,252.41
Expended:		
Ervin Lord, labor	101.00	
Stan P. Nelson	967.25	

C.N. Brown Co.	6.90	
Donald Andrews	22.50	1,097.65
Unexpended		$154.76

MEMORIAL DAY FLAGS

Jan. 1, 1967 Balance		31.72
Appropriated and Assessed		50.00
		81.72
Expended: Kenerson's 5 & 10		40.72
Unexpended		$41.00

TOWN DUMP

Jan. 1, 1967 Balance		1,679.22
Appropriated and Assessed		1,000.00
Town of Sweden		500.00
		3,179.22
Expended:		
Malcolm Wilson, foreman	52.50	
Leroy Smith, labor	9.00	
Paul Walker, labor	54.00	
Jewell's Garage, welding	45.00	
Lewis Davis, dozer	494.00	
R.K. Brown, grader	3.50	
Craig's Village Store	6.25	
Int. Truck	16.20	
Loader	60.00	
Power Saw	2.00	742.45
Unexpended		$2,436.77

FIRE HOUSE - LOVELL

Appropriated and Assessed		1,000.00
Norway National Bank		8,000.00
Goodwin's, Inc., Builder's Ins. Rebate		29.00
		9,029.00
Expended:		
Donald Andrews	32.00	
C.N. Brown Co.	2.78	
Azel B. Littlefield	8,720.00	
Goodwin's, Inc. Insurance	38.00	
Smith Sign Co.	25.00	
Central Maine Power Co.	9.17	8,826.95
Unexpended		$202.05

MUNICIPAL BUILDING FUND

Appropriated and Assessed	$2,000.00
Paid: Norway National Bank	2,000.00

INCINERATOR FUND

Appropriated and Assessed	$1,000.00
Paid: Norway National Bank	1,000.00

FARRINGTON'S ROAD

Jan. 1, 1967 Balance	$1,000.00
Paid: H. Manuel Stacey	1,000.00

WEST LOVELL BEACH

Jan. 1, 1967 Balance		$33.10
Appropriated and Assessed		400.00
		433.10
Expended:		
Malcolm Wilson, foreman	36.50	
Paul Walker, labor	18.00	
Leighton Brackett, labor	18.00	
Emerson Pelkie	71.00	
Donald Andrews	63.25	
John McKeen	25.00	
Smith Sign Co.	18.00	
Eastern Fire Equipment Inc.	18.30	
Conway Supply Co.	9.00	
C.N. Brown Retail	56.44	
Loader	15.00	348.49
Unexpended		$84.61

NORTH LOVELL BEACH

Jan. 1, 1967 Balance		164.06
Appropriated and Assessed		200.00
		364.06
Expended:		
Malcolm Wilson, foreman	29.75	
Paul Walker, labor	25.50	
Emerson Pelkie	27.00	
R.K. Brown Co.	25.00	
Int. Truck	16.20	
Loader	60.00	183.45
Unexpended		$180.61

HEALD POND LANDING

Jan. 1, 1967 Balance		100.00
Appropriated and Assessed		100.00
Unexpended		$200.00

MERRILL'S LANDING

Jan. 1, 1967 Balance		100.00
Expended:		
Malcolm Wilson, foreman	7.00	
Paul Walker, labor	6.00	
Leroy Smith, labor	6.00	
Int. Truck,	5.40	24.40
Unexpended		$75.60

CUSHMAN POND

Jan. 1, 1967 Balance		114.08
Expended:		
Malcolm Wilson, foreman	18.90	
Paul Walker, labor	13.77	
Leroy Smith, labor	15.12	
Int. Truck	29.80	77.59
Unexpended		$36.49

CHANNEL MARKERS - LAKE KEZAR

Appropriated and Assessed	100.00
Expended: Ervin Lord	49.00
Unexpended	$51.00

AERIAL MAPS & REVALUATION

Appropriated and Assessed	5,000.00
Paid: John E. O'Donnell & Associates	500.00
Unexpended	$4,500.00

ELM DISEASE

Jan. 1, 1967 Balance		972.41
Appropriated and Assessed		1,500.00
Harold Thompson, pulp		105.30
		2,577.71
Expended:		
T.E. McSherry	1,116.40	
Malcolm Wilson, foreman	28.00	
Paul Walker, labor	18.00	

Int. Truck	13.50	
Power Saw	8.00	1,183.90
Unexpended		$1,393.81

WHITE PINE BLISTER

Jan. 1, 1967 Balance		6.66
Appropriated and Assessed		250.00
		256.66
Expended:		
Burton M. Cushman	125.46	
Kermit G. Foster	106.10	
Jeffrey K. Pike	11.54	243.10
Unexpended		$13.56

FOREST FIRES ACCOUNT

Jan. 1, 1967 Balance	$2,084.20

STATE OF MAINE PUBLICITY BUREAU

Appropriated and Assessed	100.00
Paid: State of Maine Publicity Bureau	100.00

TOWN PLANNING COMMITTEE

Jan. 1, 1967 Balance	755.30
Rodolph McAlister	23.00
	778.30
Expended: Rodolph McAlister	46.00
Unexpended	$732.30

WORKMEN'S COMPENSATION

Appropriated and Assessed	600.00
Expended: Goodwin's, Inc.	543.00
Unexpended	$57.00

COUNTY TAX

Assessed	9,250.00
Paid: County of Oxford	9,250.00

CENTER LOVELL CEMETERY ASSOCIATION

Appropriated and Assessed	50.00
Paid: Center Lovell Cemetery Assoc.	50.00

OXFORD COUNTY MENTAL HEALTH PROGRAM

Appropriated and Assessed		80.00
Paid: Oxford County Mental Health Assoc.		80.00

SUPPORT OF LIBRARIES

Appropriated and Assessed		1,000.00
State of Maine		70.00
		1,070.00
Expended:		
Lovell Library	642.00	
Lewis Dana Hill Mem. Library	428.00	1,070.00

SUPPORT OF HOSPITALS

Appropriated and Assessed		400.00
Expended:		
Memorial Hospital	100.00	
Stevens Memorial Hospital	100.00	
Northern Cumberland Memorial	200.00	400.00

LVFC OPERATION

Appropriated and Assessed	1,500.00
Expended: Lovell Volunteer Fire Co.	1,500.00

LVFC CAPITAL FUND

Appropriated and Assessed	1,000.00
Expended: Lovell Volunteer Fire Co.	1,000.00

IMMUNIZATION PROGRAM

Jan. 1, 1967 Balance	100.55
Appropriated and Assessed	100.00
	200.55
Expended: Ashton's Drug Store	228.41
Overexpended	27.86

EASTERN SLOPE REGIONAL AIRPORT

Appropriated and Assessed	500.00
Paid: Eastern Slope Regional Airport	500.00

AID TO DEPENDENT CHILDREN

Jan. 1, 1967 Balance	550.76
Paid: State of Maine	367.74
Unexpended	$183.02

FUNDS AVAILABLE FOR 1968

Town Charges	2,195.41
Support of Poor	1,460.87
Aid to Dependent Children	183.02
Street Lighting	287.20
Maint. & Care of Town Buildings	825.37
Civil Defense	133.42
Youth Program	255.16
Cemeteries	154.76
Memorial Day Flags	41.00
Schools	4,079.61
Title I Proj. #123	1,129.00
Title II Proj. #691	.06
Title II Proj. #759	.84
Insurance School Children	21.00
Town Dump	2,436.77
Workmen's Compensation	57.00
Heald Pond Landing	200.00
West Lovell Beach	84.61
North Lovell Beach	180.61
Merrill's Landing	75.60
Cushman Pond	36.49
Channel Markers	51.00
Dutch Elm	1,393.81
White Pine Blister	13.56
Forest Fires Account	2,084.20
Town Planning Committee	732.30
Aerial Maps & Revaluation	4,500.00
Reforestation Committee	403.60
Tar Improved Roads	815.40
Winter Roads	1,141.56
Road Equipment Account	2,631.74
Maintain Tarred Roads	1,746.56
Highways & Bridges	404.74
State Aid Units	7,563.99
Bush Control	49.24
Town Road Improvement	26.20

OVEREXPENDITURES

Repairs & Maintenance Schools	7.96
Immunization Program	27.86

Road Commissioner's Report

SUMMER ROADS

January 1, 1967 Balance		$598.44
Appropriated and Assessed		7,000.00
William Gordon Corp.		17.50
Francis J. McBrearty		241.50
Edgar Grover		67.41
		$7,924.85
Expended:		
Malcolm Wilson, foreman	$1,397.40	
Paul Walker, labor	1,062.27	
Leroy Smith, labor	114.12	
Lawrence Fox, labor	144.00	
Leighton Brackett, labor	6.00	
K 'n' W, truck & driver	333.73	
R.K. Brown, grader	626.50	
R.K. Brown, loader & op.	108.00	
John Fox, dozer & op.	167.76	
Harold Thompson, loader	10.00	
Jewell's Garage, gas for grader	54.97	
Lorton's Garage, gas for grader	39.15	
Lovell Village Garage, gas for grader	8.17	
Millard Smith, truck & driver	40.32	
George Thomes, truck & driver	47.97	
Ward's Garage, truck & Driver	47.97	
Gene Bliss, truck & driver	47.97	
Phil's Mobil, truck & driver	34.16	
Town Truck, Int.	1,095.50	
Town Loader	945.00	
Town Power Saw	52.00	
Bancroft & Martin, culverts	450.41	
Conway Supply Co., supplies	23.10	
W.H. Shurleff Co., calcium chl.	97.24	
L.C. Andrew, planks	79.13	
C.N. Brown Co., supplies	3.07	
Beede Waste Oil Corp., road oil	199.50	
R.K. Brown, gravel	213.90	
Josiah True, gravel	70.80	
		7,520.11
Unexpended		$404.74

BUSH CONTROL

Appropriated and Assessed		$1,200.00
Expended:		
Malcolm Wilson, foreman	14.00	
Paul Walker, labor	84.00	
Leroy Smith, labor	36.00	
T.E. McSherry	519.00	
Leonard Kimball, 2 tractors & drivers	473.76	
Town Power Saw	24.00	
		1,150.76
Unexpended		$49.24

TARRING IMPROVED ROADS

January 1, 1967 Balance		$425.40
Maintain Tarred Roads (transfer excise tax)		1,000.00
		1,425.40
Expended:		
Malcolm Wilson, foreman	28.00	
Roy Smith, labor	18.00	
R.K. Brown, asphalt & sand	542.40	
Town Truck, Int.	21.60	610.00
Unexpended		$815.40

MAINTAIN TARRED ROADS

January 1, 1967 Balance			$2,836.77
Excise Tax	8,947.92		
Less: excise tax rebates			
Arthur Silkworth	11.74		
Luke Evans	3.40		
Trans. tarr. imp. roads	1000.00		
	1,015.14		7,932.78
			10,769.55
Expended:			
Malcolm Wilson, foreman		469.00	
Lawrence Fox, labor		109.50	
Leroy Smith, labor		24.00	
Paul Walker, labor		408.00	
R.K. Brown, asphalt & sand, cold patch grader, etc.		7,247.65	
Lovell Village Garage, gas for grader		1.90	
K 'n'W, backhoe, truck & driver		48.40	
New England Metal Culvert		47.14	
Town Truck, Int.		491.40	

Town Loader	160.00	
Town Power Saw	16.00	
		9,022.99
Unexpended		$1,746.56

WINTER ROADS

January 1, 1967 Balance		$1,826.10
Appropriated and Assessed		7,000.00
State of Maine		1,964.30
		10,790.40
Expended:		
PLOWING		
Malcolm Wilson, foreman	827.75	
Paul Walker. labor	645.00	
Kenneth Wilson, labor	19.50	
William Walker, labor	7.50	
Harold Thompson, labor	6.00	
Alfred Morris, labor	12.00	
Bruce Thurston, labor	18.00	
Jack Bassett, labor	6.00	
Roger Bryan, labor	18.00	
Leighton Brackett, labor	3.00	
R.K. Brown, grader	14.00	
Town Truck, Ford	1,255.70	
Town Truck, Int.	133.00	
Town Truck, Walters	26.50	
Town Loader	1,015.00	
Town Plow, Ford	768.00	
Town Plow, Int.	76.00	
State of Maine, plowing	446.00	5,297.75
SANDING		
Malcolm Wilson, foreman	656.25	
Paul Walker, labor	612.00	
Leighton Brackett, labor	12.00	
Charles Bangs, labor	28.50	
William Walker, labor	12.00	
Leroy Smith, labor	12.00	
Leland E. Wilson, labor	6.00	
Jack Bassett, labor	6.00	
Henry Heath, labor	4.50	
K 'n' W, truck & driver	42.64	
Lewis Davis, dozer & op.	64.00	
Town Truck, Ford	339.40	

Town Truck, Int.	334.80	
Town Loader	470.00	
Town Sander	274.00	
W.H. Shurtleff, salt	1,358.00	
Celia Davis, sand	6.00	4,238.09
SNOW FENCE		
Malcolm Wilson, foreman	35.00	
Paul Walker, labor	39.00	
Leighton Brackett, labor	15.00	
Leroy Smith, labor	24.00	113.00
		9,648.84
Unexpended		$1,141.56

ROAD EQUIPMENT

January 1, 1967 Balance	$3,516.90	
Appropriated and Assessed for blade	1,500.00	
Town Truck, Ford	1,595.10	
Town Truck International	2,500.80	
Town Truck, Walters	26.50	
Town Loader	3,010.00	
Town Plow, Ford	768.00	
Town Plow, International	76.00	
Town Sander	274.00	
Town Power Saw	102.00	
		13,369.30
Expended:		
REPAIRS		
Lorton's Garage, parts & labor	142.56	
Jewell's Garage, parts & labor	274.39	
Lovell Village Garage, parts & labor	132.00	
Ripley & Fletcher, parts, etc.	572.97	
Files & O'Keefe, parts	242.79	
Springmont Farm, parts	208.79	
Bridgton Auto Supply, parts	49.72	
C.N. Brown Co., parts	44.49	
Rines Garage, parts	28.80	
Bearing Specialty Co., parts	24.44	
W.L. Blake & Co.	12.75	
Swan's Express	6.05	
		1,739.75
GAS & OIL, etc.		
Lorton's Garage	1,241.58	
Lovell Village Garage	384.90	

Jewell's Garage	231.23	
C.N. Brown Retail, gas, supp.etc.	45.83	
R.L. Dudley	72.11	
Bell's	22.15	
Packard's Citgo	5.52	
		2,003.32
EQUIPMENT		
Howard P. Fairfield, Inc. blade for Int. Truck, mounted	3,787.44	
C.N. Brown Co., Power saw	207.05	
		3,994.49
		7,737.56
		$5,631.74
Transferred to Savings Account		3,000.00
Unexpended		$2,631.74

TOWN ROAD IMPROVEMENT

Available - State of Maine	$6,181.58	
Adjustment: to surplus	9.03	6,172.55
Expended:		
Malcolm Wilson, foreman	302.40	
Paul Walker, labor	220.32	
Larry Fox, labor	68.85	
R.K. Brown, loader, grader, etc.	884.97	
John Fox, dozer & operator	1,049.76	
K 'n' W, Inc. truck & driver	423.53	
Edward McInnes, truck & driver	234.52	
George Thomes, truck & driver	239.85	
David Ward, truck & driver	239.85	
Roy Smith, truck & driver	225.45	
Millard Smith, truck & driver	201.60	
Gene Bliss, truck & driver	239.85	
Phil's Mobil, truck & driver	131.76	
Carlton Barker, Jr. backhoe & op.	81.00	
Town truck, Int.	343.40	
Town Loader	285.00	
Mrs. A.B. Rugg, gravel & sand	361.10	
Bancroft & Martin, culverts	613.14	6,146.35
Balance available (state)		$26.20

STATE AID UNITS

Jan. 1, 1967 balance (available)	3,843.99
Appropriated and Assessed	1,860.00
1967 State Apportionment	1,860.00
Available Funds	$7,563.99

Report of School Department

SUPERINTENDENT'S REPORT

To the School Committee and the Citizens of the Town of Lovell:

Herewith is my second annual report of the progress, condition and needs of the school for the Town of Lovell.

LOVELL SCHOOL COMMITTEE

Mrs. Margaret Cram	Term Expires 1968
Mr. David Mason	Term Expires 1969
Mr. Charles Grace	Term Expires 1970

TEACHING STAFF

Mrs. Mertice E. Barker	Grades 5 and 6
Mrs. Patricia A. Chandler, Principal	Grades 3 and 4
Mrs. Gladys H. Littlefield	Grades 1 and 2
Mrs. Frances A. Emerson	Kindergarten

ENROLLMENT, September 1967

Elementary	K	1	2	3	4	5	6	total
Lovell	11	9	12	15	7	13	9	76
Sweden	2	1	2	3	0	3	0	11
Patron			1					1
								88

Secondary	Freshmen	Sophomores	Juniors	Seniors	
	13	14	9	12	48

There are 10 Lovell students attending Grade 7 in Fryeburg and 11 students attending Grade 8 in Fryeburg. Next year there will be 19 students attending the Fryeburg Junior High School.

All 48 secondary students are attending Fryeburg Academy. There will be twelve graduating in June and 11 will start the Freshman year in September.

BUDGET FOR 1968

The total 1968 budget will be $95,915.00, an increase of $5,979.75 over the present budget of $89,935.25 but the total needed appropriation in this year will be $72,999.13, an increase of $8,511.03 over the 1967 needed appropriation of $64,488.10.

Two of the main reasons for this are;

(1) anticipated income is less this year

(2) tuition costs are up approximately $7,000.00 over last year.

CURRICULUM

A committee was organized last winter to study ways of revising rank cards for all of Union No. 19, to make them more meaningful for parents. Several meetings were held, attended by parents and teachers and from the discussions and recommendations resulted new rank cards, which have been adopted throughout the Union.

A Social Studies Curriculum Committee met several times during the winter and spring terms for the purpose of revising the Social Studies Program and for recommending textbooks needed to meet the goals which had been established in this academic area. The Ginn series was recommended to the School Committee members, at a joint meeting, by the chairman of the curriculum committee. This series was adopted throughout the Union for grades K-6. An up to date curriculum guide for teachers has been prepared for use in all schools. New Social Studies textbooks will be purchased next year for the 7th and 8th grades.

A mathematics curriculum study group has been formed this year for the purpose of recommending new textbooks for use during the 1968-69 school year, with the idea of improving the quality of the mathematics program and pupil achievement in this area. Instructors from Fryeburg Academy have accepted an invitation to participate, to better coordinate the elementary and secondary mathematics program.

We are providing a Modern Math Course for our teachers this spring, through the University of Maine. Most of the teachers in the Union will be taking this course.

The testing program has included the administration of the Iowa Tests of Basic Skills to pupils in grades 3-8, the Revised Stanford Achievement Test in grades 1-8 and the Differential Aptitude Tests in Grade 8. The new Otis Lennon Tests of mental ability will be administered to pupils in grades one, four and seven in the fall of 1968.

FEDERAL PROGRAMS

Title I funds have been received in a limited amount which have been used to continue the program started last year. Mrs. Evelyn Bennett is employed as a helping teacher and Mrs. Carol Andrews is employed as teachers' aide.

Title II funds have been expended as received to purchase approved books for the classroom libraries.

MAINTENANCE AND REPAIRS

Many repairs were done this year under the supervision of your school committee.

It was necessary to replace the water line from the spring to the school and to repair the wellhouse.

Renovations to the Annie Heald School Building included having floors refinished, repainting rooms, the kitchen and some floors. The building was given a thorough summer cleaning.

DISTRICTING

This is the year that the towns in School Union No. 19 are required to vote again on districting. The State law states that each town has to present a districting proposal every two years until a district is formed. Your school committee has been working with the Joint School Committee of this Union of Housing, Transportation and Curriculum.

In closing this report I would like to thank the Citizens of the Town of Lovell for the interest and cooperationwhich they have shown to me in the past two years and also to express my appreciation to the School Committee for their diligence and concern in promoting the best interests of the Lovell students.

Respectfully submitted,

John A. Darling
Superintendent of Schools

FINANCIAL STATEMENT

RESOURCES

Balance January 1, 1967		7,251.67
Appropriation		62,317.07
State General Subsidy		14,176.28
Town of Sweden		3,817.10
School Union #19, Music in Maine		20.00
State Special Subsidy, Prof. Credits		50.00
School Fund Interest		152.31
		$87,784.43

EXPENDED

ADMINISTRATION

John Darling	1,640.50
Union Expense	1,085.25
School Board Dues	40.00

Margaret Cram	100.00	
Charles Grace	100.00	
David Mason	100.00	3,065.75
INSTRUCTION		
Mertice Barker	4,973.09	
Patricia Chandler	5,573.09	
Marjoray LaCasce	900.00	
Frances Emerson	3,873.09	
Gladys Littlefield	5,373.09	20,692.36
Kay Littlefield	138.00	
Evelyn Bennett	12.00	
Juanita Perkins	24.00	
Judy Goss	12.00	
Cora Cook	102.00	288.00
Patricia Chandler, Prof. Credits	100.00	100.00
TEXTBOOKS		
Harper & Row	196.55	
Ginn & Co.	631.59	
Harcourt & Brace	173.94	
Lyons & Carnahan	21.65	
J.B Lippincott	113.84	1,137.57
SUPPLIES		
Milton Bradley	213.57	
Trumbull's Hardware	25.88	
Patricia Chandler	13.03	
Economy Co.	30.60	
J.L. Hammett	10.67	
Ginn & Co.	27.91	
Craig's Store	2.86	
Laidlaw Bros.	6.53	
Harcourt Brace	22.64	
Follett Co.	26.05	379.74
LIBRARY & AV		
Grade Teacher	2.50	
Audio-Visual	4.00	
Compton's Home Library	5.95	
Wilcox & Follett Co.	22.42	
Inter-Church	10.40	
Children's Press	29.80	
Garrard Co.	9.08	
American Ed.	57.00	
Collier-McMillan	47.75	188.90

OTHER EXPENSES		
Gladys Littlefield	10.00	
Evelyn Bennett	10.00	
Patricia Chandler	15.00	35.00
ELEMENTARY TRANSPORTATION		
Edgar Grover, contract	3,600.00	
Edgar Grover, Kindergarten	939.00	
Alonzo Bennett	1,661.63	
James Taylor	402.00	
Town of Fryeburg	2,052.00	
Municipal Bus		
Donald Irish	770.00	
Lorton's Garage	485.97	9,910.60
SECONDARY TRANSPORTATION		
Fryeburg Academy	4,550.00	
Albert Libby	50.00	4,600.00
OPERATION OF PLANT		
Janitors - Donald Irish	910.00	
Raymond Knight	900.00	1,810.00
Fuel - C.N. Brown	843.26	843.26
Utilities - Central Maine Power Co.	764.06	
Maine State Tel. Co.	104.74	868.80
Building Insurance - Goodwin's Inc.	213.08	213.08
Supplies - C.N. Brown	412.16	
Treasurer of State	21.10	
Trumbull's Hardware	4.21	
Springmont Farms	8.00	
C.B. Dolge	8.43	
Clean-O-Rama	193.90	
C.M. Rice Co.	63.70	
C.F. Barker, Jr.	254.00	
Ashton's Drug Store	7.86	
Craig's Store	1.93	
John McKeen	43.00	1,018.29
HEALTH & ATTENDANCE		
State Dept. of Health & Welfare	50.00	50.00
ELEMENTARY TUITION		
Town of Fryeburg	7,482.20	7,482.20
SECONDARY TUITION		
Fryeburg Academy	30,241.27	
Holderness School	650.00	30,891.27
TRANSFER ACCOUNT		
Fryeburg Academy Driver Ed.	130.00	130.00
	Total	$83,704.82
Balance Dec. 31, 1967	$4,079.61	

SPECIAL ACCOUNTS

STUDENT INSURANCE

Balance January 1, 1967	169.00	
Appropriation	50.00	
Expended: Asa O. Pike		198.00
Balance December 31, 1967		21.00

SCHOOL LUNCH

Appropriation	1,600.00		
Expended - Pauline Pelike		1,420.00	
School Lunch		180.00	

REPAIR & MAINTENANCE

Balance Jan. 1, 1967	483.97		available
Appropriation	521.03		1,005.00
Expended:			
Raymond Knight	210.00		
Frank Perkins	127.73		
John McKeen	11.50		
Harold Pendergast	160.50		
Milt's TV	9.25		
McDougall-Butler	55.08		
C.N. Brown Co.	111.90		
Carrold Stevens	26.50		
H.D. Burrage Co.	5.25		
L.M. Longley & Son	55.50		
	773.21		
Equipment - Fisher-James Co.	169.50		
Northern Supply	70.25		
	239.75		1,012.96
Overdrawn			$7.96

SCHOOL BUDGET

To the Citizens of the Town of Lovell:

The following budget is the recommendation of your School Committee and the Superintendent of Schools. It covers anticipated expenditures and anticipated revenues.

ADMINISTRATION		$3,600.00
INSTRUCTION		
Teachers		22,200.00
Textbooks		800.00
Supplies		900.00
Library & AV		400.00
Other Expense		50.00
TRANSPORTATION		
Elementary		10,020.00
Secondary		4,800.00
HEALTH & ATTENDANCE		250.00
TUITION		
Elementary		9,545.00
Secondary		35,700.00
OPERATION OF PLANT		
Janitor		2,000.00
Fuel		800.00
Utilities		800.00
Supplies		300.00
Building Insurance		250.00
REPAIRS & MAINTENANCE		1,200.00
STUDENT INSURANCE		200.00
SCHOOL LUNCH		1,600.00
CONTINGENCY		500.87
	Total	$95,915.87
RESOURCES		
Estimated Subsidy		13,898.37
General School Balance		4,079.61
Other Estimated Income		4,937.89
NEEDED APPROPRIATION		$73,000.00

Tax Collector's Report

Original Commitment		$126,830.35
Supplemental Tax		9.00
To be collected		126,839.35
Cash paid Treasurer	$125,120.50	
Abatements	9.00	
		125,129.50
Unpaid Resident Taxes		540.16
Unpaid Non-resident Taxes		1,169.69
		$126,839.35

Respectfully submitted
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

• Walter Bassett	3.00
Leighton Brackett	3.00
Heirs of B.E. Brown	11.99
Dexter Bresette	36.96
Mervin Bresette	4.54
B.E. Brown, Jr.	3.00
Perley Downs, Jr.	4.54
Lesmore Durgin	3.00
Fred Dallinger	3.00
• Aubrey Graves	39.19
Frank & Sarah Grimwood	48.82
Harold & Erma Hill	54.59
M. William Hurd	3.00
• Priscilla Johnstone	46.20
Raymond Knight	9.24
Henry Knight	3.00
Edward McAllister	27.64
Emerson Pelkie	3.00
Pauline Pelkie	53.13
Thomas & Catherine Purslow	6.93
George Roby	4.54
Clarence Shaw	19.17
Areld Shaw	3.00
Granville Saunders	3.08
George Therrault	56.90

John Vinton	3.00	
Leland E. Wilson	4.54	
Zeb Corporation	78.16	$540.16
SUPPLEMENTAL TAXES		
Willette A. Silkworth	3.00	
Peter N. Rogers	3.00	
Raymond S. Pelkie	3.00	$9.00
ABATED		
Hedwig Daisley	3.00	
Hobart Littlefield	3.00	
Ellsworth Guptill	3.00	$9.00
UNPAID NON-RESIDENT TAXES		
• Doris Burns	$7.70	
Frank Charles	9.24	
Mary Emerson	7.70	
Arlington Files	47.20	
Alice Hart & Virginia Gifford	107.80	
Alfred Jolson	11.55	
David Knights	17.33	
• James & Dorothy Leaver	30.80	
Robert Mastin	32.73	
• Charles & Evelyn Perry	15.40	
• Charles E. Perry	130.90	
• Charles E. Perry	280.67	
• William & Irene Pitas	157.47	
Erwin Pitman	100.10	
Morton Reiser	9.63	
• Thomas & Nancy Sibra	177.10	
• Nancy Sibra	23.10	
J.E. Thompson, Heirs	1.34	
Joseph Warshaw	1.93	$1,169.69

• Paid after books closed

Treasurer's Report

Cash Balance Jan. 1, 1967			$46,285.99
Receipts:			
Ruth Stanford, Tax Collector			
1967 Taxes		125,120.50	
1966 Taxes		872.37	
1965 Taxes & Prior		25.19	
Irene Walker, Excise Tax. Coll.		8,947.92	
State of Maine			
Schools Spec. Acct.			
Title I Pro. 118	594.39		
Title II Pro. 759	150.00		
Title I Pro. 123	1,531.00		
Title I Pro. 233	1,050.00		
Schools Gen. Pur.			
Prof. Credits	50.00		
Gen. Pur. Aid	9,450.00		
Spec. Sub.	4,726.28		
		17,551.67	
Winter Rds. Snow Removal		1,964.30	
Treas. Bank Stock Tax		259.35	
Libraries		70.00	
National Forest Area		4.98	
Treas. Tel. & Tel. Tax		433.57	
Dog License Ref.		44.74	
Other:			
Town of Fryeburg, reimb. Jr. Hi. trans		20.00	
Harold Thompson, Dutch Elm		105.30	
Town of Sweden, dump		500.00	
Norway Savings Bank, Cem. fund interest		242.00	
Laconia Savings Bank, Cem. fund interest		10.00	
Wm. Gordon Corp., summer rds.		17.50	
Town of Sweden, school tuition		3,817.10	
Francis McBrearty, summer rds.		241.50	
George Lemay, Bid		517.50	
Wilson M. Wing, McKeen Prop.		5,000.00	
Goodwin's Inc., ins. refund		29.00	
Edgar Grover, summer rds.		67.41	

Rodolph McAllister, bldg. permits	23.00	
V. A. Bean, Sch. fund int.	152.31	
Redeemed Tax Liens	2,369.74	
Int. & Costs on taxes	476.32	
Non cash Items	13,905.64	
		190,788.91
		$237,074.90
Less Debit Memos		71.34
		237,003.56
Less Warrants #1-26		180,338.83
Cash Balance Dec. 31, 1967		$56,664.73

UNREDEEMED TAX LIENS

1959	
Leighton Brackett	$25.20
Myrtle Brackett	25.20
1960	
Leighton Brackett	23.70
Myrtle Brackett	23.70
1961	
Leighton Brackett	25.68
Myrtle Brackett	25.68
1962	
Leighton Brackett	24.49
Myrtle Brackett	24.49
1963	
Leighton Brackett	28.00
Myrtle Brackett	28.00
1964	
Lawrence Farrington	3.58
1966	
M. Frank Charles, G. Charles, heir	8.76
Wilbur & Arlene Frost	7.30
Frank & Sarah Grimwood	41.98
Doris Kilgore	5.48
Leroy Parmenter	1.83

CEMETERY TRUST FUNDS

No.	Name	Orig. Amt.	12-31-66	Int.	Expd.	12-31-67
35941	Nellie Brown	$600.00	$698.37	$30.09	$75.00	$653.46
36338	Nellie Chapman	500.00	575.60	25.50	30.00	571.10
34678	Edsel Grover, Est.	150.00	165.99	7.29	10.00	163.28
35939	A.Hamblen	300.00	339.30	7.56	10.00	344.49
44669	A.H. Harriman	200.00	220.48	12.97	10.00	223.45
28152	Mrs. Henry Horr	200.00	230.80	10.24	10.00	231.04
35940	Martha Kimball	100.00	113.15	5.02	5.00	113.17
29158	Wm. R. Kneeland	200.00	229.96	4.95	15.00	225.06
36091	Martha L. McAllister	200.00	218.84	9.75	8.00	220.59
34791	Weeman McAllister	500.00	577.28	12.60	30.00	572.86
34750	Mary B. Merrill	100.00	109.46	4.88	3.00	111.34
30427	George H. Moore, Fam.	250.00	282.55	12.38	20.00	274.93
30168	Benjamin Russell Est.	50.00	56.46	2.48	3.00	55.94
37156	Cora & Henry Severance	100.00	107.11	4.80	3.00	108.91
29210	Geo. H. Stephenson	200.00	226.67	9.95	15.00	221.62
36195	Marion S. Walker	100.00	110.59	4.91	5.00	110.50
40553	Charles Woehning	100.00		.38		100.38

		Orig. Amt.	12-31-66	Deposit	int.	12-31-67
39370	Municipal Bldg. Fund	$2,000.00	16,995.45	2,000.00	773.37	19,768.82
40672	Incinerator Fund	1,000.00				1,000.00

LOVELL VILLAGE LIBRARY

Circulation 1967 - 4,295

Books added to Library 1967:

	176 Adults	
	79 Juvenile	255

142 were purchased by the Library
113 were gifts

Receipts:		
Town of Lovell	$600.00	
State of Maine	42.00	
Mulford Fund	500.00	
Interest	181.64	
Dues	46.00	
Overdues	7.35	
Food Sale	113.15	
Auction	140.00	
Donations	52.56	
Memorial Book Gifts	90.75	
Library Rental	17.50	
Sale of Histories & old books	4.85	
		$1,795.80

Disbursements:		
Books	$440.02	
Librarian's Salary	493.00	
Utilities (Power & Fuel)	343.78	
Insurance	78.00	
Library Supplies	11.83	
Maintenance	459.39	
Miss Hobbs, telephone	43.59	
Miscellaneous	74.34	
		$1,943.95

Report Of Public Health Nurse

Annual Report of the Public Health Nursing Services in Lovell in the year 1967

The public health nurse made 92 home visits during the year. These visits were made: to help in correcting enviornmental conditions which threatened the well-being of the family, to assure the continuity of treatment for patient as recommended by physicians and clinics, to help in securing medical care and correctional devices for physical impairments, to give nursing care and to follow through for care in health problems as found through the school health program.

Four Child Health Conferences were held for physical examination and immunization of pre-school children. Thirty children attended these four clinics.

On the school health service program, one hundred six students participated in two immunization clinics which offered booster injections for maintenance of immunity against smallpox, poliomyelitis, diptheria, and tetanus as needed by each individual. Seven students were vaccinated against measles. Twenty students received physical examinations by the School Physician and fourty-two students submitted samples of urine for testing for sugar and albumen.

The annual tuberculin tests offered to beginners and 7th grade students were given to 87.5% of the eligible students. This test is a harmless skin test which is given to detect persons who may have been exposed to tuberculosis. The purpose of the tuberculin test program is to find cases of tuberculosis so that early treatment may be initiated to curb the disabling effects of the disease and to prevent its spread within the community.

Town of Lovell

Miss Ruth Choate, public health nurse who serves this area, has been on leave for the past few months. In her name, I wish to express appreciation to all the persons who assisted in promoting the community and school health programs in Lovell.

Respectfully submitted,
Irene Donovan, R.N.
Public Health Nursing Supervisor

Youth Program

LITTLE LEAGUE & SWIMMING

The Lovell Little League joined the Eastern Slopes Regional League this year for a very exciting season of good baseball under the coaching of Nucky Wilson and Nick Waterman. Don Andrews served as the team's official umpire, and Maynard Craig was their Manager.

Special activities for the Little Leaguers this year included Tag Day to raise funds for their trip to Boston - the trip to Boston, and the Father-Son Banquet at the vestry to honor the outgoing Little Leaguers, and present gifts to people who had contributed a great deal to the success of the Little League in Lovell.

The 1967 Red Cross Swimming Program was held at Farrington's Beach in Center Lovell, for a six week period. Mrs. Georgianna Steadman instructed swimming, assisted by Mrs. Heidi Bemis Gould. Ninety-seven children registered for the lessons, approximately seventy completed their lessons and fifty-seven received certificates of advancement. The Junior-Senior Life Saving Course was taught to fifteen boys and girls who worked very hard to earn their certificates.

This year's program was the largest that we have ever had. More children enrolled, fewer dropped out, and if the program continues to grow as it has this year, there will be a real need for a third instructor. We have made two changes that we hope will prevent the necessity of adding another instructor at this time - without lowering the quality or standards of our program.

1. We will be offering Life Saving and Advanced swimming on alternate years.
2. The half-hour class for pre-school children was large and difficult to work with. This class has been divided into two, small fifteen minute sessions.

This was done on a trial basis this year, and seemed to help equalize the instructor load and help keep the classes down to a size that could be taught most effectively. We appreciate the constant cooperation and support that the Youth Program receives from parents and other interested townspeople, and wish to thank everyone who has helped to make this fine program available to the children of our community.

Respectfully submitted,
Roberta M. Chandler, Chmn.

1968 BUDGET

Little League Expenses		
Equipment	$75.00	
Boston Trip	125.00	
Insurance & League Dues	30.00	
Banquet & Gifts	60.00	
Official for Home Games	20.00	
Swimming Program		
Instruction	600.00	
Skiing & Basketball (under direction of Dave Mason)	100.00	
Total Amount Needed		$1,010.00
Less Unexpended 1967 Bal.		
Town Funds $155.16		
L.L. Account 22.19	177.35	
Source of Income		
Town Appropriation	600.00	
Fund Raising Activities and/or contributions	232.65	$1,010.00

1967 RECEIPTS & EXPENDITURES

Received:		
Town Appropriation	800.00	
1966 Unexpended Balance	63.38	
Unexpended Jaycee LL Funds	174.01	
Proceeds from fund raising & private donations	37.10	$1,074.49
Expenditures:		
G. & B. Sporting Goods (regulation equipment)	38.22	
A.D. Davis & Son Insurance	24.50	
Eastern Slope Little League Assn.	5.00	
Boston Trip (tickets, transp., lunches and spending money for children who had none)	151.25	
Little League Banquet (dinner, trophies & gifts)	66.73	
C.N. Brown Retail Co. -float	27.97	
Henry McIntire - barrels	13.50	
Georgianna Steadman - instr.	330.00	
Heidi B. Gould - instr.	240.00	$897.14

Dutch Elm Report

Following is my report on the Dutch Elm Disease Program.

This spring we removed 18 Dutch Elm diseased trees.

Like all other Maine towns, Lovell has a big increase in the number of Elms infected.

This summer we marked 43 trees that were infected. Some of these will be taken down this winter. but there will not be enough funds to take them all, which will leave a backlog to be added to whatever trees become infected next year.

Respectfully submitted,

T. E. McSherry
Tree Warden

PLANNING BOARD

During the past year members of the Board have been compiling information, material, maps, etc. preliminary to and in readiness for the Town Zoning voted by the Town at the Special Town Meeting held on Sept. 18, 1967.

During 1967, the Building Inspector issued 23 permits.

Auditor's Report

To the Board of Selectmen of the
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1967. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1967 and the results of its operations for the year then ended.

HENRY T. LORD January 23, 1968

GENERAL COMMENTS

Town Clerk Records

a) The Minutes of the August 31, 1967 Special Town Meeting were not recorded.

b) The text of the Minutes of the Annual Town Meeting is in some instances condensed. Wording of articles as finally accepted and voted upon should be reproduced exactly in the official records.

c) Certification of oaths of office were not recorded.

Road Equipment Account/Road Equipment Fund

The amount of $3,000.00 transferable from the operating account to the capital account was not set-up in a savings account as voted in March 4, 1967 Town Meeting Warrant Article 27.

Comparative Balance Sheet

ASSETS

	December 31 1967	1966
GENERAL FUND		
Cash	$56,664.73	$46,285.99
Uncollected Taxes	2,288.96	2,820.94
Tax Liens	347.05	1,584.91
Amount available from state for		
State Aid Road Constr.	5,703.99	3,843.99
Town Road Improvement	6,181.58	
Departmental Overdrafts to be covered		
by future appropriation	35.82	213.19
Deferred Charges	70.84	
DEBT FUND		
Net Town Debt	8,000.00	
TRUST & RESERVE FUNDS		
Invested in savings accounts	28,417.94	24,605.06
Due from General Fund	3,000.00	
	110,710.91	79,354.08

LIABILITIES

GENERAL FUND		
Due to road equipment fund	3,000.00	
Unexpended balances	37,597.75	33,246.44
Accounts payable	556.41	797.79
Unappropriated surplus	30,138.81	20,704.79
DEBT FUND		
Note payable to Bank	8,000.00	
TRUST & RESERVE FUNDS		
Cemetery Funds	4,302.12	4,262.61
School Fund	3,347.00	3,347.00
Municipal Building Fund	19,768.82	16,995.45
Road Equipment Fund	3,000.00	
Incinerator Fund	1,000.00	
	110,710.91	79,354.08

UNAPPROPRIATED SURPLUS
Year ended December 31, '67

BALANCE, Jan. 1, 1967	$20,704.79
INCREASE - excess of available funds over authorized expenditures	9,647.21
	30,352.00
DECREASE - appropriation for prior year overdrafts	213.19
BALANCE, December 31, 1967	30,138.81

LOVELL VOLUNTEER FIRE CO., INC.

ACTIVITY REPORT

1. Acquired another tank truck
2. Purchased a front end pump for tank
3. Held annual Fireman's Ball
4. Co-sponsored Old Home Days
5. Inspected and tested all equipment
6. Completed a two bay fire station at Lovell Village

FIRE CALLS

1	House
3	Chimney
1	Woods
1	Brush
1	Car
1	Dump
1	False Alarm
1	Oven
10	Total

1 Out Of Town Call

This year was again another low in fire calls. Our many thanks to the people of Lovell for their caution, and support of the Fire Company.

We are looking forward to a new and successful year, and your continued support will be greatly appreciated.

TREASURER'S REPORT

Savings Account

January 1, 1968 Balance $6,706.17

Checking Account

Balance to date $230.07

Airport Authority

1967

In the year 1967, the Directors of the Eastern Slope Regional Airport Authority have experienced another year of further progress, mixed, as usual, with a number of problems. Use of the airport has certainly continued at least at as great a level as in former years, in spite of Operator matters beyond the control of the Directors.

The Operators engaged at the beginning of 1967 found themselves unable to continue the operation beyond the Spring, due to transfer of one of their number to foreign service. Accordingly, it was necessary for the Authority to employ an attendant at the airport during the summer of 1967 while searching for a new Operator. However, during the summer a substantial improvement was made to protect the airport by the sealing of pavement cracks. which should leave the pavement in good condition for many years.

With the Fall of 1967 the Directors have made arrangements with a new Operator, Mr. Hanson, whose subsequent operation of the airport has, in the opinion of the Directors, been superior to any previously experienced. In fact, usage of the airport has grown to such an extent that in December of 1967 the Directors voted to undertake the erection of a six-place "T" hangar, because of the great demand by pilots in this area for winter protection for their craft. It is hoped that over the years rental income from this facility will go a long ways towards recovering its cost. as well as providing a valuable, needed service. This hangar is now under construction, and will, hopefully, be in use during the last half of the 1967-68 winter season. It will exhaust all of the capital funds of the Airport Authority, and compel borrowing to at least a limited degree, thus making support by the municipalities even more necessary than in the past.

An interesting activity at the Airport during 1967 was the operation therefrom of a glider doing experimental research on clear air turbulence in the Mt. Washington area. Every potential new business which has made inquiries concerning the area has indicated that the airport has had a significant effect in attracting it here. The Directors urge that all citizens of the area towns make an effort to pay a personal visit to the airport, so that they and their friends may be aquainted with its facilities and available services.

	1967 Operating Expenses	1968 Budget
Telephone Expense	165.29	175.00
Electricity Expense	1,341.09	1,300.00
Insurance	643.00	800.00
Maintenance	765.20	500.00
Snow Removal	2,450.00	
Less re-imbursed state & town	1,350.00	
	1,100.00	1,250.00
Labor Attending Airport	1,200.18	none
Heat	154.00	150.00
Misc. Expense	123.25	300.00
Black Topping to new hangar	----	2,000.00
	5,492.01	6,475.00

Town Appropriations 1967

Bartlett	500.00	Jackson	300.00
Bridgton	500.00	Lovell	500.00
Brownfield	100.00	Porter	100.00
Denmark	100.00	Sweden	100.00
Fryeburg	1,500.00		
			$3,700.00

Operating Account Receipts

Bal 1/1/67	342.62		
Hangar Rentals	151.00		
Town Appro.	3,700.00	Total Avail.	5,943.62
Mulford Fund	1,750.00	Less Op. Ex.	5,492.01
Bal. Jan. 1, 1968			$451.61

Capital Accounts

Seal Coat Acct., 1-1-67	4,500.00	
Capital Account, 1-1-67	1,442.21	
Mulford Fund allocated to Capital	1,500.00	
State Reimbursement	394.69	
Gasoline Sales	2,116.16	
Total available Capital Accounts	$9,953.06	
Expended:		
Pavement Repairs	1,252.42	
Truck	240.25	
Gasoline Purchased	1,545.40	
		3,038.07
Balance in capital accounts 1-1-68		$6,914.99

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last know address of the taxpayer or given by any other method that brings notice home to the taxpayer."

NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock A.M. to 12 o' clock noon, and from 1 o'clock P.M. to 5 o'clock P.M., for the purpose above stated.

DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by January 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.

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ANNUAL REPORT

Of the Officers of the Town of

LOVELL

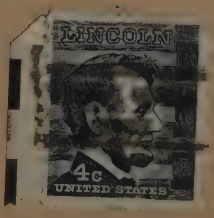
MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1968

Bulk Rate

Carlton Merrill
RD 2
Alfred, Maine 04002



ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL
MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1968

SACO VALLEY PRINTING

Town Officers

MODERATOR

MAYNARD CRAIG

TOWN CLERK

IRENE WALKER

SELECTMEN
Assessors and Overseers of the Poor

BURTON J. STEARNS
DONALD ANDREWS
FRANCIS McBREARTY

TREASURER

MARY WILSON

COLLECTOR of TAXES

RUTH K. STANFORD

ROAD COMMISSIONER
Summer and Winter

MALCOLM WILSON

SUPERINTENDING SCHOOL COMMITTEE

David Mason	Term Expires 1969
Charles Grace	Term Expires 1970
Margaret Cram	Term Expires 1971

S.A.D. 72 SCHOOL DIRECTORS

David Mason Charles Grace Hallie Harriman

LOCAL BOARD OF HEALTH

MARTHA WILSON

TOWN SCHOOL FUND OFFICERS

VIRGINIA BEAN, Treasurer

HELEN STEARNS, Clerk

Trustees

JOHN S. GERRY
SAMUEL RING
HALLIE HARRIMAN

SUPERINTENDENT OF SCHOOLS

JOHN A. DARLING

SURVEYORS

WALTER COOK
CHARLES DAVIS
JOHN R. FOX
ERNEST GERRY
ERNEST MERRILL
JOHN GERRY
C.N. BROWN
LEROY SMITH

FENCE VIEWERS

H. T. ADAMS
LEEWOOD NORTON

CONSTABLES

EMERSON PELKIE
RUTH K. STANFORD

FIRE WARDS

Chief - Gerry Andrews

ERVIN LORD — MAYNARD CRAIG

MARCUS STEARNS — DONALD ANDREWS

ARCHIE LORTON

TOWN FIRE WARDEN - MALCOLM WILSON

BUDGET COMMITTEE

JOHN FOX	• HERMAN MERRILL
• STANLEY MILLIKEN	• GEORGE ROBY
• S.B. VINTON	• AZEL LITTLEFIELD
• HALLIE HARRIMAN	• SAMUEL RING
• ERVIN LORD	• DELBERT CRAM
• MARCUS STEARNS	• ROBERT LITTLEFIELD
ARCHIE LORTON	GORDON EASTMAN

• Members present at meeting

FOREST COMMITTEE

GORDON EASTMAN 1969 LEWIS DAVIS 1970

JOHN FOX 1971

TOWN PLANNING COMMITTEE

WILLIAM SEVERANCE, Chairman 1970
KENNETH CHARLTON, Secretary 1971

MARCUS STEARNS 1969
AZEL LITTLEFIELD 1972
HALLIE HARRIMAN 1973

Alternates

PERCY BROWN 1968 HERMAN MERRILL 1968

BOARD OF APPEALS

JOHN McKEEN	Term Expires 1969
LUKE EVANS	Term Expires 1970
ARCHIE LORTON	Term Expires 1971

Alternate - David Fox
Term Expires 1971

BUILDING INSPECTOR

RODOLPH McALISTER

Warrant For Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified by law to vote in Town affairs, to meet at the VFW Hall in said Town on Saturday, the first day of March, A.D., 1969, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.

(Budget Committee recommends:

Selectmen- Chairman	1,000.00	
Other Selectmen	750.00	each
Town Clerk (raise of $150)		500.00
Town Treasurer (raise of $150)		650.00
All others same as last year)		

Article 4. To choose one member of the Board of Selectmen, Assessors and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Treasurer for the year ensuing.

Article 6. To choose a Tax Collector for the year ensuing.

Article 7. To choose an Excise Tax Collector for the year ensuing.

Article 8. To elect a Public Works Commissioner for the year ensuing.

Article 9. To choose School Directors as follows:
a) One director whose term expires March 1970
b) Two directors whose terms expire March 1971
c) One alternate whose term expires 1972

Article 10. To choose all other necessary Town Officers for the ensuing year.

Article 11. To see what sum of money the town will vote to raise or appropriate for insurance on school children.

(Budget Committee takes no action)

Article 12. To see what sum of money the town will vote to raise or appropraite for immunization programs that are required by law, $200 for this purpose to be made available to the local health officer.

(Budget Committee takes no action)

Article 13. To see if the town will vote to raise or appropriate $115.00 for public health nursing, said sum to be expended by the Maine Department of Health and Welfare, for local public health nursing services in Lovell for the fiscal year July 1, 1969 to June 30, 1970.

(Budget Committee so recommends)

Article 14. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, and raise money for same. Unexpended balance to be carried forward.

(Budget Committee recommends $300.)

Article 15. To see if the town will vote to raise or appropriate $618.78 for overdrafts. (Winter Roads $317.85, Town Road Improvement $225.12, Fire House Note Interest $75.81)

(Budget Committee recommends take from surplus)

Article 16. To see what sum of money the town will vote to raise or appropriate for Town Charges. Unexpended balance to be carried forward.

(Budget Committee recommends $6,000.)

Article 17. To see what sum of money the town will vote to raise or appropriate for Support of Poor. Unexpended balance to be carried forward.

(Budget Committee recommends $2,500.)

Article 18. To see what sum of money the town will vote to raise or appropriate for Aid to Dependent Children. Unexpended balance to be carried forward.

(Budget Committee recommends $300.)

Article 19. To see what sum of money the town will vote to raise or appropriate for Street Lighting service. Unexpended balance to be carried forward.

(Budget Committee recommends $1,600.)

Article 20. To see what sum of money the town will vote to raise or appropriate for the Repairs of Highways and Bridges. Unexpended balance to be carried forward.

(Budget Committee recommends $7,000.)

Article 21. To see what sum of money the town will vote to raise or appropriate for Bush Control along town roads. Unexpended balance to be carried forward.

(Budget Committee recommends $1,000.)

Article 22. To see what sum of money the town will vote to raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954. (present unit $1128.)

(Budget Committee recommends - 2 units)

Article 23. To see if the town will vote to apply the Excise Tax Money of Maintenance and Tarring of town tarred roads, and roads built in a preceding year. Unexpended balance to be carried forward.

(Budget Committee recommends - yes)

Article 24. To see what sum of money the town will vote to raise or appropriate for snow removal and other care of Winter Roads. Unexpended balance to be carried forward.

(Budget Committee recommends $8,000.)

Article 25. To see what sum of money the town will vote to raise or appropriate to Maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 26. To see what sum of money the town will vote to raise or appropriate to pay on loan, authorized at the Regular Town Meeting held March 4, 1967 to build a Fire House, plus interest.

Article 27. To see what sum of money the town will vote to raise or appropraite for Fire protection. (said sum to be expended under the supervision of the Lovell Volunteer Fire Co.)

(Budget Committee recommends $1,500.)

Article 28. To see what sum of money the town will vote to raise or appropriate, that sum to be held by the Lovell Volunteer Fire Company as a Capital Fund, the same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends $1,000.)

Article 29. To see what sum of money the town will vote to raise or appropriate for the Municipal Building Fund, said sum to be added to annually.

(Budget Committee recommends $1,000.)

Article 30. To see what sum of money the town will vote to raise or appropraite to maintain and improve the municipal garage. Unexpended balance to be carried forward.

(Budget Committee recommends $1,000.)

Article 31. To see what sum of money the town will vote to raise or appropriate for office facilities at the municipal garage building. Unexpended balance to be carried forward.

(Budget Committee recommends $1,500.)

Article 32. To see what sum of money the town will vote to raise or appropriate for Town Beaches and Landings. Unexpended balance to be carried forward.

(Budget Committee recommends $500.)

Article 33. To see what sum of money the town will vote to raise or appropriate for Channel Markers of Lake Kezar. Unexpended balance to be carried forward.

(Budget Committee recommends $100.)

Article 34. To see if the town will authorize the Selectmen to make negotiations with land owners for the purpose of procuring public rights of way to lakes and ponds.

(Budget Committee recommends - yes)

Article 35. To see what sum of money the town will vote to raise or appropriate for control of Dutch Elm Disease. Unexpended balance to be carried forward.

(Budget Committee recommends $2,000.)

Article 36. To see what sum of money the town will Vote to raise or appropriate for Maintenance and Care of Town Buildings. Unexpended Balance to be carried forward.

(Budget Committee recommends $300.)

Article 37. To see what sum of money the town will vote to raise or appropriate for improving the grounds at the Town Hall. Unexpended balance to be carried forward.

(Budget Committee recommends taking $830. from surplus)

Article 38. To see what sum of money the town will vote to raise or appropriate for the Care and Construction of Cemeteries. Unexpended balance to be carried forward.

(Budget Committee recommends $500.)

Article 39. To see what action the town will take towards the establishment of a policy regarding the allocation of cemetery lots.

(Budget Committee recommends - A committee of three to draw up a policy to present at Town Meeting: Ervin Lord, Robert Littlefield, Hallie Harriman)

Article 40. To see if the town will vote to raise the sum of $50 for the Center Lovell Cemetery Association.

(Budget Committee recommends - yes)

Article 41. To see what sum of money the town will vote to raise or appropriate to buy Memorial Day Flags and Holders. Unexpended balance to be carried forward.

(Budget Committee recommends - $75.)

Article 42. To see if the town will vote to accept the following individual bequests in the will of the late Charlotte Hobbs:

a) $250 for the use in both Wood and Lovell Village Cemeteries, as put forth in the will.

b) $600. the interest to be used for the care of the Hobbs and John Walker lots as set forth in the will.

c) $500. to purchase land on North and South sides of the No. 4 Cemetery, and other requests as put forth in the will.

(Budget Committee recommends - yes)

Article 43. To see what sum of money the town will vote to raise or appropriate for the support of the Libraries for the year ensuing.

(Budget Committee recommends $600 Village, $400 North Lovell)

Article 44. To see what sum of money the town will vote to raise or appropriate for the support of hospitals for the year ensuing.

(Budget Committee recommends: $200 Northern Cumberland Memorial, $100 Stephens Memorial, $100 Memorial (No. Conway))

Article 45. To see if the town will vote to raise or appropriate $146. for mental health services, said sum to be expended by the Oxford County Mental Health Association.

(Budget Committee takes no action)

Article 46. To see what sum of money the town will vote to raise or appropriate for Civil Defense. Unexpended balance to be carried forward.

(Budgte Committee recommends - pass over)

Article 47. To see what sum of money the town will vote to raise or appropriate, to be added to the amount now unexpended by the Planning Board, as voted in Article 64 at the 1963 Town Meeting.

(Budget Committee takes no action)

Article 48. To see what sum of money the town will vote to raise or appropriate for a Youth Program to be supervised and expended by the Lovell-Fryeburg Jaycees.

(Budget Committee recommends $800.)

Article 49. To see what sum of money the town will vote to raise or appropriate toward the support of Lovell Youthways.

(Budget Committee recommends $500.)

Article 50. To see what sum of money the town will raise or appropriate for the support of the Eastern Slope Regional Airport for the current year.

(Budget Committee recommends $500.)

Article 51. To see whether or not the town will vote to raise or appropriate the sum of One Hundred Fifty Dollars ($150) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

(Budget Committee takes no action)

Article 52. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, after due advertisement, and to execute quit claim deeds for such property.

(Budget Committee so recommends)

Article 53. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee recommends - yes)

Article 54. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged upon taxes unpaid after said date.

(Budget Committee recommends: September 30, 1/2% per month, or any part thereof)

Given under our hands this day of February, A.D. 1969.

Selectmen of Lovell

BURTON J. STEARNS
DONALD ANDREWS
FRANCIS McBREARTY

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate		
Resident	$467,615.00	
Non-Resident	995,225.00	$1,462,840.00
Personal Estate		
Resident	100,970.00	
Non-Resident	103,190.00	204,160.00
Total Valuation		$1,667,000.00
Total Value of Land	514,565.00	
Total Value, Buildings	948,275.00	
Total Value of Real Estate		$1,462,840.00
Number of Polls Taxed	170	
Number of Polls not Taxed	9	
Poll Tax	$3.00	
Rate of Taxation per M	$75.00	

TAXABLE LIVESTOCK & POULTRY

Taxable Neat Cattle	$1,200.00
Domestic Fowl (0ver 50)	595.00
Other Taxable Livestock	430.00
Total Amount	$2,225.00

PERSONAL PROPERTY

Stock in Trade (Mercantile)	28,200.00
Industrial Stock	200.00
Machinery & Equipment	67,275.00
Watercraft	30,345.00
Wood, Lumber & Logs	13,250.00
Furniture, Fixtures (inc. radio & TV)	27,815.00
Livestock	2,225.00
Other kinds of taxable personal property	34,850.00
Total Personal Property	$204,160.00

INDUSTRIAL & UTILITY PROPERTY

Light & Power Company property	26,250.00
Maine State Telephone Company	1,700.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Town property not used for Municipal purposes	3,000.00
Property of Veterans, their Widows & Minor Children	33,115.00
Property of others exempt by law	21,600.00

APPROPRIATED AND ASSESSED

Town Charges	5,000.00
Support of Poor	750.00
Aid to Dependent Children	500.00
Public Health Nursing	115.00
Street Lighting	1,600.00
Repair Town Buildings	300.00
Youth Program	500.00
Lovell Youthways	200.00
Care of Cemeteries	1,500.00
Workmen's Compensation	650.00
Memorial Day Flags	75.00
Common Schools	73,000.00
Winter Roads	8,000.00
Town Dump	200.00
Town Hall Grounds	1,000.00
Repair Highways & Bridges	7,500.00
State Aid Units	1,860.00
Bush Control	1,500.00
Town Beaches & Landings	600.00
Channel Markers, Lake Kezar	150.00
Center Lovell Cemetery Association	50.00
Support of Libraries	1,000.00
Support of Hospitals	400.00
Oxford County Mental Health	80.00
LVFC Operation	1,500.00
LVFC Capital Fund	1,000.00
Fire House Note	2,225.00
Municipal Building Fund	2,000.00
Immunization Program	250.00
Eastern Slope Regional Airport	500.00
Town Planning Board	300.00
County Tax	8,417.50

TOTAL WARRANTS

Town Charges	6,657.65
Support of Poor	1,720.26

Aid to Dependent Children	350.28
Public Health Nursing	115.00
Street Lighting	1,682.20
Maintenance - Town Buildings	606.40
Youth Program	752.03
Lovell Youthways	200.00
Care of Cemeteries	797.17
Memorial Day Flags	60.72
Common Schools	88,084.53
Title I, project #123	1,991.00
Title II, project #759	.84
Title II, project #691	.06
Title III, project #19, ABE	2,808.00
Public Works Commissioner	4,536.00
Tarring 1967 Roads	815.40
Winter Roads	11,438.01
Road Equipment Account	8,106.96
Maintenance - Tarred Roads	7,803.20
Town Road Improvement	6,453.57
Town Dump	403.55
Fire House Note	2,300.81
Repair Highways & Bridges	7,351.95
Bush Control	1,148.36
Town Hall Grounds	169.70
Town Beaches & Landings	435.46
Municipal Garage	10,000.00
Municipal Garage Improvements	800.55
Channel Markers - Lake Kezar	55.95
Dutch Elm Disease	1,539.80
Forest Fires Account	24.00
Workmen's Compensation	515.00
Municipal Building Fund	2,000.00
Aerial Maps & Revaluation	5,730.00
Oxford County Mental Health	80.00
Eastern Slope Regional Airport	500.00
County Tax	8,417.50
Center Lovell Cemetery Association	50.00
Support of Libraries	1,070.00
Support of Hospitals	400.00
LVFC Operation	1,500.00
LVFC Capital Fund	1,000.00
Immunization Fund	11.86
Warrants Nos. 1-26	$188,483.77

TOWN CHARGES

Jan. 1, 1968 Balance		$2,195.41
Appropriated and Assessed		5,000.00
Bank Stock Tax		270.49
National Forest Area Funds		13.41
Telephone Tax		585.27
Dog License Refund		26.43
Schools: Title I (employer's share S.S.)		140.73
Goodwin's Inc. rebate on Municipal Garage Ins.		94.00
Goodwin's Inc. Dividend on Fire Barn Builders Risk Ins.		1.80
Doris Burns, overpayment on taxes		5.92
		8,333.46
EXPENDED:		
Utilities		
Central Maine Power Co.	53.98	
Maine State Telephone Co.	101.70	
Postage		
Mary Wilson	6.40	
Francis McBrearty	2.80	
Juanita Perkins	3.90	
Ruth Stanford	4.80	
Postmaster, Lovell	74.65	92.55
office Supplies		
Loring, Short & Harmon	133.20	
Mark's Printing House	34.40	
Saco Valley Printing	16.90	
C.N. Brown	22.04	
Postmaster, Lovell	84.25	290.79
Town Office		
Bottle Gas, etc.	63.32	
Salaries		
Burton Stearns	500.00	
Donald Andrews	500.00	
Francis McBrearty	500.00	
Mary Wilson, Treas.	500.00	
Juanita Perkins, Bookkeeping	250.00	
Ruth K. Stanford, 1967	15.49	
Ruth K. Stanford, 1968	601.37	
Irene Walker, Town Clerk	350.00	
Irene Walker, Excise Tax (pd. in '69)		
Arlene Gerry	75.00	
		3,291.86

Town Meetings & Elections		
Maynard Craig, Moderator	15.00	
Ballot Clerks	12.00	
Primaries	85.00	
Moderator, Special Town Meeting	5.00	
Elections	135.00	252.00
Insurance		
Goodwin's Inc. Bonds & Town Bldgs.	299.20	
Municipal Garage & Grader	231.00	530.20
Legal Fees		
Hastings & Son	6.00	
Dow's Law Office, Municipal Garage	25.00	31.00
Maine State Retirement System		
Social Security	726.54	
Pro-rate share of costs	8.00	734.54
Miscellaneous		
Registry of Deeds, liens & deed	13.00	
Registry of Deeds, R.E. Transfers	23.45	
Henry T. Lord, Auditor	350.00	
Saco Valley Printing, town reports	347.29	
Maine Municipal Assoc.	238.00	
Assessors Meeting	50.00	
George Roby, notarize liens	6.00	
Maine Municipal Assoc. (adv. Walters)	10.00	
Ruth K. Stanford, liens	8.00	
Ruth K. Stanford, posting warrants	20.00	
Press Herald, State of Maine edition	25.00	
Porter Office Machines	20.00	
F.O. Bailey, bronze tablet	98.00	
Trumbull's Hardware, keys	1.05	
Doris Burns, refund tax overpayment	5.92	
		1,215.71
		6,657.65
Unexpended		1,675.81

SUPPORT OF POOR

Jan. 1, 1968 Balance		1,460.87
Appropriated and Assessed		750.00
Town of Rumford, Sandra Richards		100.79
		2,311.66
Expended:		
Betty Guptill	995.20	
Grace Smith	265.50	

Mary Mixer	250.00	
Raymond Knight	209.56	1,720.26
	Unexpended	591.40

AID TO DEPENDENT CHILDREN

Jan. 1, 1968 Balance		183.02
Appropriated and Assessed		500.00
		683.02
Paid: State of Maine		350.28
	Unexpended	332.74

PUBLIC HEALTH NURSING

Appropriated and Assessed	115.00
Paid: State of Maine Dept. of Health & Welfare	115.00

STREET LIGHTING

Jan. 1, 1968 Balance		287.20
Appropriated and Assessed		1,600.00
		1,887.20
Paid: Central Maine Power Co.		1,682.20
	Unexpended	205.00

MAINTENANCE & CARE OF TOWN BUILDINGS

Jan. 1, 1968 Balance		825.37
Appropriated and Assessed		300.00
		1,125.37
Expended:		
Donald Andrews	240.00	
Donald Irish	112.00	
C.N. Brown Co.	254.40	606.40
	Unexpended	518.97

CIVIL DEFENSE

Jan. 1, 1968 Balance	133.42

YOUTH PROGRAM

Jan. 1, 1968 Balance		255.16
Appropriated and Assessed		500.00
		755.16
Expended:		
Georgianna Steadman	330.00	
Heidi Gould	80.00	
Sally Douglas	240.00	

Gee & Bee Sporting Goods	86.35	
Jack Bassett, L.L. equipment	15.68	752.03
Unexpended		3.13

MEMORIAL DAY FLAGS

Jan. 1, 1968 Balance	41.00	
Appropriated and Assessed	75.00	116.00
Expended:		
Kenerson's 5 & 10	40.72	
The Flag Shop	20.00	60.72
Unexpended		55.28

MUNICIPAL BUILDING FUND

Appropriated and Assessed	2,000.00
Paid: Norway Savings Bank	2,000.00

CHANNEL MARKERS - LAKE KEZAR

Jan. 1, 1968 Balance	51.00
Appropriated and Assessed	150.00
	201.00
Expended : Ervin Lord	55.95
Unexpended	145.05

AERIAL MAPS & REVALUATION

Jan. 1, 1968 Balance	4,500.00
Transferred from Surplus	3,500.00
	8,000.00
Paid: John E. O'Donnell & Associates	5,730.00
Unexpended	2,270.00

MUNICIPAL GARAGE

Municipal Building Fund, Norway Savings Bank		11,000.00
Expended:		
C.N. Brown Co.	10,000.00	
C.N. Brown Co., materials	800.55	10,800.55
To Surplus		199.45

WHITE PINE BLISTER

Jan. 1, 1968 Balance	13.56

TOWN PLANNING COMMITTEE

Jan. 1, 1968 Balance		732.30
Appropriated and Assessed		300.00
	Unexpended	1,032.30

FOREST FIRES ACCOUNT

Jan. 1, 1968 Balance		2,084.20
State of Maine		12.00
		2,096.20
Expended:		
Rodney Littlefield	2.00	
Maynard Craig	2.00	
William Walker	2.00	
Gerry Andrews	6.00	
Milo McAllister	6.00	
J.S. Gerry	6.00	24.00
	Unexpended	2,072.20

WORKMEN'S COMPENSATION

Jan. 1, 1968 Balance	57.00
Appropriated and Assessed	650.00
Goodwin's Inc., rebate	123.00
	830.00
Paid: Goodwin's Inc.	515.00
Unexpended	315.00

COUNTY TAX

Assessed	8,417.50
Paid: County of Oxford	8,417.50

CENTER LOVELL CEMETERY ASSOCIATION

Appropriated and Assessed	50.00
Paid: Center Lovell Cemetery Association	50.00

LOVELL YOUTHWAYS

Appropriated and Assessed	200.00
Paid: Lovell Youthways	200.00

OXFORD COUNTY MENTAL HEALTH ASSN.

Appropriated and Assessed	80.00
Paid: Oxford County Mental Health Assn.	80.00

SUPPORT OF LIBRARIES

Appropriated and Assessed		1,000.00
State of Maine		70.00
		1,070.00
Expended:		
Lovell Library	642.00	
Lewis Dana Hill Memorial Library	428.00	1,070.00

SUPPORT OF HOSPITALS

Appropriated and Assessed		400.00
Expended:		
Memorial Hospital	100.00	
Stevens Memorial Hospital	100.00	
Northern Cumberland Memorial	200.00	400.00

LVFC OPERATION

Appropriated and Assessed	1,500.00
Expended: Lovell Volunteer Fire Co.	1,500.00

LVFC CAPITAL FUND

Appropriated and Assessed	1,000.00
Expended: Lovell Volunteer Fire Co.	1,000.00

EASTERN SLOPE REGIONAL AIRPORT

Appropriated and Assessed	500.00
Paid; Eastern Slope Regional Airport	500.00

IMMUNIZATION PROGRAM

Appropriated and Assessed	250.00
Expended: Ashton's Drug Store	11.86
Unexpended	238.14

FIRE BARN NOTE

Appropriated and Assessed	2,225.00
Paid Norway National Bank	2,300.81
Overexpended	75.81

OVEREXPENDITURES

Winter Roads	317.85
Town Road Improvement	225.12
Fire House Note Interest	75.81

FUNDS AVAILABLE FOR 1969

Town Charges	$1,675.81
Support of Poor	591.40
Aid to Dependent Children	332.74
Street Lighting	205.00
Maintenance & Care of Town Buildings	518.97
Civil Defense	133.42
Youth Program	3.13
Cemeteries	857.59
Memorial Day Flags	55.28
Title II ESEA	150.00
Public Works Commissioner	5.20
Town Dump	2,746.72
Workmen's Compensation	315.00
Town Beaches & Landings	741.85
Channel Markers	145.05
Dutch Elm	5,061.03
White Pine Blister	13.56
Forest Fires Account	2,072.20
Town Planning Committee	1,032.30
Aerial Maps & Revaluation	2,270.00
Reforestation Committee	403.60
Road Equipment Account	2,663.08
Maintain Tarred Roads	1,380.63
Highways & Bridges	933.22
State Aid Units	11,268.99
Bush Control	400.88
Immunization Program	238.14

Public Works Commissioner

Public Works Commissioner's Account

Funds Transferred from:	
Highways & Bridges	1,811.25
Maintain Tarred Roads	958.50
Winter Roads	951.75
Bush Control	36.00
Town Dump	110.25
Town Beaches & Landing	92.25
Town Hall Grounds	63.00
Cemeteries	144.00
Dutch Elm Disease	62.60
Town Road Improvement	311.60
	4,541.20
Paid: Malcolm Wilson, salary Public Works Commissioner	4,536.00
Balance	5.20

HIGHWAYS & BRIDGES

Jan. 1, 1968 Balance		404.74
Appropriated & Assessed		7,500.00
B.G. Ferris		67.80
Lewis Davis		10.40
Quisisana		54.00
Mudjekeewis, Inc.		42.58
John R. Fox		48.00
Edgar Grover		78.20
S.B. Vinton		79.45
		8,285.17
Expended:		
Malcolm Wilson, Com.	1,811.25	
Paul Walker, labor	1,046.00	
George Bailey, labor	252.80	
Lawrence Fox, labor	326.40	
Leighton Brackett, labor	6.40	
K 'n W, Inc. Tr. & dr. & backhoe	164.85	
R.K. Brown, grader	640.50	
R.K. Brown, loader & operator	110.00	
John Fox, dozer & operator	116.22	
Gordon Andrews, dozer & operator	25.96	
Carlton Barker, backhoe	54.00	

Millard Smith, truck & driver	18.40	
Town Truck, Int.	612.30	
Town Truck, Ford	21.60	
Town Loader	545.00	
Town Power Saw	140.00	
Bancroft & Martin, culverts	523.16	
M.R. Wilkinson, culverts	47.76	
W.H. Shurtleff Co., calcium chloride	100.54	
L.C. Andrew, planks	133.01	
C.N. Brown Co., shovels	13.70	
David Fox, survey for TRI	20.00	
Beede Waste Oil Corp., road oil	399.00	
R.K. Brown, gravel	34.00	
Josiah True, gravel	80.10	
Isabelle Pratt, gravel	109.00	
		7,351.95
Unexpended		933.22

MAINTAIN TARRED ROADS

Jan. 1, 1968 Balance		1,746.56
Excise Tax		7,409.27
Archie Lorton		12.00
Burton Stearns		16.00
		9,183.83
Expended:		
Malcolm Wilson, Com.	958.50	
Paul Walker, labor	600.40	
Lawrence Fox, labor	281.60	
George Bailey, labor	140.80	
R.K. Brown, asphalt & sand, cold patch grader, etc.	4,759.70	
Town Truck, Int.	605.40	
Town Truck, Ford	86.80	
Town Loader	370.00	
		7,803.20
Unexpended		1,380.63

TARRING IMPROVED ROADS

Jan. 1, 1968 Balance	815.40
R.K. Brown, asphalt & sand	815.40

BUSH CONTROL

Jan. 1, 1968 Balance	49.24
Appropriated and Assessed	1,500.00
	1,549.24

Expended:		
Malcolm Wilson, Com.	36.00	
Paul Walker, labor	25.60	
Larry Fox, labor	25.60	
T.E. McSherry	527.00	
Leonard Kimball, 2 tractors & drivers	506.16	
Town Power saw	8.00	
Town Loader	20.00	1,148.36
Unexpended		400.88

TOWN DUMP

Jan. 1, 1968 Balance		2,436.77
Appropriated and Assessed		200.00
Town of Sweden		500.00
William E. Severance		13.50
		3,150.27
Expended:		
Malcolm Wilson, Com.	117.25	
Paul Walker, labor	85.60	
George Bailey, labor	8.00	
Larry Fox, labor	36.80	
Craig's Village Store	20.90	
Town Truck, Int.	40.50	
Town Loader	90.00	
Celia Davis, sand	4.50	403.55
Unexpended		2,746.72

WINTER ROADS

Jan. 1, 1968 balance		1,141.56
Appropriated & Assessed		8,000.00
State of Maine		1,978.60
		11,120.16
Expended:		
PLOWING:		
Malcolm Wilson, Com.	1,051.50	
Paul Walker, labor	676.00	
Enfield Wilson, labor	142.50	
Larry Fox, labor	57.80	
Lloyd Graves, labor	64.00	
Gene McAllister, labor	6.00	
Chester Adams, labor	7.50	
Jack Bassett, labor	12.80	
Town Truck, Ford	796.50	
Town Truck, Int.	1,422.50	
Town Loader	335.00	

Town Plow, Ford	408.00	
Town Plow, Int.	752.00	
		5,732.10
SANDING		
Malcolm Wilson, Com.	750.00	
Paul Walker, labor	491.20	
Leighton Brackett, labor	32.00	
George Bailey, labor	32.00	
Enfield Wilson, labor	6.00	
K 'n' W, Inc. Truck & driver	150.32	
David Ward, trucking	216.60	
John Walker, truck & driver	87.20	
Millard Smith, truck & driver	55.20	
Phil's Mobil, truck & driver	87.20	
John Fox, dozer & driver	141.24	
R.K. Brown, loader	160.00	
Gordon Andrews, loader & operator	28.32	
Town Truck, Ford	371.20	
Town Truck, Int.	487.90	
Town Loader	130.00	
Town Sander	392.00	
Town Power Saw	28.00	
W.H. Shurtleff, salt	1,039.38	
Chemical Corp., salt	665.35	
A. Manuel Stacey, sand screen plant	149.00	
Celia Davis, sand	4.00	
Josiah True, sand	135.00	
		5,684.11
SNOW FENCE		
Malcolm Wilson, Com.	9.00	
Paul Walker, labor	6.40	
George Bailey, labor	6.40	21.80
		11,438.01
Overexpended		317.85

TOWN BEACHES & LANDINGS

Appropriated and Assessed	600.00
Transferred From:	
W. Lovell Beach	84.61
North Lovell Beach	180.61
Merrill's Landing	75.60
Cushman Pond Landing	36.49
Heald Pond Landing	200.00
	1,177.31

Expended:		
Malcolm Wilson, Com.	92.25	
Paul Walker, labor	46.40	
Larry Fox, labor	33.60	
Donald Andrews,	32.00	
R.K. Brown, barrels	25.00	
C.N. Brown Co., chains, buoys etc.	136.81	435.46
Unexpended		741.85

TOWN HALL GROUNDS

Appropriated and Assessed		1,000.00
Expended:		
Malcolm Wilson, Com.	63.00	
Paul Walker, labor	57.60	
George Bailey, labor	19.20	
Larry Fox, labor	6.40	
Town Truck, Int.	13.50	
Town Loader	10.00	169.70
Unexpended		830.30

DUTCH ELM DISEASE

Jan. 1, 1968 Balance		1,393.81
Appropriated and Assessed		5,000.00
State of Maine		207.02
		6,600.83
Expended:		
T.E. McSherry	1,326.20	
Malcolm Wilson, Com.	62.60	
Paul Walker, labor	44.80	
Larry Fox, labor	6.40	
Town Truck, Ford	37.10	
Town Truck, Int.	2.70	
Town Power Saw	60.00	1,539.80
Unexpended		5,061.03

CEMETERIES

Jan. 1, 1968 Balance		154.76
Appropriated and Assessed		1,500.00
Expended:		1,654.76
Malcolm Wilson	144.00	
Paul Walker	168.00	
George Bailey	123.20	
Clint Andrews	12.80	
Larry Fox	65.60	

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

TOWN OF LOVELL, MAINE

For The Year 1969

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

****

LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAME (please print) _____

1. I am a legal resident of _____

2. POLL TAX (If male resident between 21 and 70) ( )

   a. If exemption is claimed has application been filed? Yes___ No___

3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of this year, and located in the Town . List any changes made during the last tax year:

_____

_____

	Location (street or road)	Area of Land (lot dimension or no. of acres)	Buildings (dwelling, barn, garage)
a.	_____	_____	_____
b.	_____	_____	_____
c.	_____	_____	_____

(If additional space is required, use and attach extra sheets)

(over)

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation:

Value

a. Stock in Trade . . . . . $_____

b. Industrial Stock - raw material . . $_____

- unfinished goods $_____

- finished goods . $_____

c. Other Property (identify)_____

_____

_____ $_____

d. Machinery & Equipment - Industrial $_____

- Mercantile $_____

Print name on line below of taxable owner of any item listed under Section 4 if other than person in possession:

_____

e. Dogs - 4 months or over (number in each box):

( ) Male

( ) Female

( ) Spayed Female

f. Watercraft: Make_____

Year_____ Model_____

Type material constructed:

_____ $_____

Motors: Make_____

Year_____ Model_____

HP_____ Electric Start_____ $_____

PERSONAL PROPERTY (continued) Value

g. Wood, Lumber, Logs (average inventory during preceeding year):

Amount Wood _____ cords . . . . $_____

Lumber _____ board feet . . . . $_____

Logs _____ board feet . . . . $_____

h. Furniture & Fixtures:

Store . . . . . $_____

Office . . . . . $_____

Commercial . . . . . $_____

T.V. Size_____ Color T.V.?_____

Console?____ or Table?_____ $_____

i. Farm: Tractors - no.___ . . . . . $_____

Balers - no.___ . . . . . $_____

Coolers - no.___ . . . . . $_____

Field choppers - no.___ . . $_____

Manure spreaders - no.___ . $_____

j. Livestock - Cattle: number

Total all ages _____

Number under 18 months _____

Number over 18 months, not yet freshened _____

Number of bulls (list ages)

_____ _____

Total value, cattle . . . . $_____

Livestock - Other:

Horses - number ____ . . . . . $_____

Sheep - number ____ . . . . . $_____

Fowl - number ____ . . . . . $_____

Chickens-number ____

Age_____ . . . . . $_____

k. Other Property (identify):

_____ $_____

(over)

The foregoing is submitted in compliance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

Date	Signature of Taxpayer

Remarks:

Ervin Lord	111.00	
C.N. Brown Co. (lawn mower trimmer, paint, etc.)	134.17	
Lovell Village Garage, gas & labor	7.80	
W.S. Darley & Co., dipping needle	17.50	
Int. Truck	8.10	
Loader	5.00	797.17
Unexpended		857.59

ROAD EQUIPMENT ACCOUNT

Jan. 1, 1968 Balance		2,631.74
Town Truck, Ford	1,313.20	
Town Truck, International	3,467.10	
Town Loader	1,630.00	
Town Plow, Ford	408.00	
Town Plow, International	752.00	
Town Sander	392.00	
Town Power Saw	176.00	8,138.30
		10,770.04
Expended:		
REPAIRS		
Lorton's Garage, parts & labor	35.87	
Thurston's Garage, parts & labor	177.55	
Jewell's Garage, parts & labor	397.21	
Lovell Village Garage, parts & labor	2.26	
Ripley & Fletcher, parts	2.35	
Palmer Spring Co., parts	52.23	
Springmont Farm, parts	61.46	
Bridgton Auto Supply, parts	60.31	
C.N. Brown Co., parts	94.96	
Rines Garage, parts	24.84	
C.N. Wood Co., parts	89.71	
Howard Fairfield, Inc. parts	72.73	
C.E. Noyes Tire Co.	453.62	
Lehigh Steel Products, Inc.	974.10	
Burchard McAllister. labor	50.00	
Swan's Express	6.70	2,556.90
GAS & OIL, etc.		
Lorton's Garage	549.53	
Thurston's Garage	626.17	
Lovell Village Garage	227.91	
Jewell's Garage	565.22	
C.N. Brown Reatil, gas, supply, etc.	217.89	
R.L. Dudley	10.46	
Packard's Citgo	2.88	2,200.06

EQUIPMENT		
Files & O'Keefe, sander for Int.	1,350.00	
SAVINGS		
Norway Savings Bank	2,000.00	8,106.96
Unexpended		2,663.08

TOWN ROAD IMPROVEMENT

Jan. 1, 1968 Balance available		26.20
Available State of Maine		6,202.25
		6,228.45
Expended:		
Malcolm Wilson, Com.	311.60	
Paul Walker, labor	179.70	
George Bailey, labor	171.60	
R.K. Brown, loader	970.00	
John Fox, dozer & operator	1,126.44	
K 'n' W, Inc. Tr & dr	779.35	
John Walker, Tr & dr	196.20	
Alvin Blake, tr & dr	10.00	
David Ward, trucking	572.25	
Millard Smith, tr & dr	165.60	
Phil's Mobil, tr & dr	265.55	
Carlton Barker, Jr. backhoe & op.	108.00	
Gordon Andrews, loader & op	177.00	
Floyd McAllister, driver	34.20	
Town Truck, Int.	214.80	
Town Loader	55.00	
Josiah True, gravel	268.20	
Bancroft & Martin, culverts	848.08	6,453.57
Overexpended		225.12

STATE AID UNITS

Jan. 1, 1968 Balance (available)		7,563.99
Appropriated and Assessed		1,860.00
1968 State Apportionment	1,860.00	
Less: Amount paid Edgar Grover	15.00	1,845.00
Available Funds		11,268.99

PLANNING BOARD

Building Permits Issued in 1968 - 24

Tax Collector's Report

Original Commitment		$125,551.97
Supplemental Tax		90.00
To be Collected		125,641.97
Cash Paid Treasurer	122,640.55	
Abatements	99.00	
		122,739.55
Unpaid Resident Taxes		1,003.89
Unpaid Non-Resident Taxes		1,898.53
		125,641.97

Respectfully submitted,
Ruth K. Stanford, Collector

UNPAID RESIDENT TAXES

Chester Adams	12.75	
Leighton Brackett	3.00	
B.E. Brown, Jr.	3.00	
Mervin Bresette	168.00	
Rodney Blood	3.00	
Allan Downes	3.00	
Lesmore Durgin	3.00	
Ralph Farrington	21.75	
- Lawrence Farrington	18.00	
Charles W. Fox	24.38	
Wilbur & Arline Frost	8.63	
Frank & Sarah Grimwood	47.63	
Harold & Erma Hill	53.25	
- Charlotte E. Hobbs	120.00	
Clifford Hill	57.75	
Ronald McAllister	42.00	
Edward McAllister	39.75	
Emerson Pelkie	3.00	
Pauline Pelkie	55.50	
Harold Thompson	297.00	
Harold Thompson, Jr.	19.50	
		1,003.89

UNPAID NON-RESIDENT TAXES

M. Alimansky	13.13	
Paul Bacon Jr.	402.00	
Doris L. Burns	7.50	
Frank Charles	9.00	
John & Mary Christopher	33.00	
William B. Dorsey	35.25	
Arlinton Files	48.75	
- Nan Jackson	181.13	
Alfred Jolson	11.25	
- Kezar Lake Marina	474.38	
- Neal & Elaine Koski	15.00	
- Spencer & Susan Lavau	157.50	
- New England Christian Ser. Brigade	175.00	
Morton Reiser	9.38	
Peter & Alice Sterling	18.75	
Thomas & Mary Smith	116.25	
- Sidney & Nancy Towle	174.38	
Jospeh Warshaw	1.88	
William & Pauline Yeager	15.00	
		1,898.53
- Paid After Books Closed		

ABATED

John K. Paisley	56.25	
Frederick W. Dallinger	3.00	
Rodolph McAllister	3.00	
Albert & Ann Morton	6.75	
M. William Hurd	3.00	
Areld Shaw	3.00	
Harold Stevens	3.00	
Willette A. Silkworth	3.00	
Raymond Knight	12.00	
Henry Knight	3.00	
Thomas & Catherine Purslow	3.00	99.00

SUPPLEMENTAL

Roscoe Hill	56.25	
Brian A. Smith	3.00	
Ronald G. Leavitt	3.00	
Henry R. Howes	3.00	
Elsworth Guptill	18.75	
Colin Hurd	3.00	
Rodney E. Littlefield	3.00	
		90.00

Report of School Department

SUPERINTENDENT'S REPORT

To the School Committee and the Citizens of the Town of Lovell:

Herewith is my last annual report to be submitted to the individual towns. In the future your Superintendent of Schools will be submitting a District report to all citizens of the towns of Fryeburg, Brownfield, Lovell, Stoneham, Stow and Sweden.

Lovell School Committee

Mr. David Mason
Mrs. Margaret Cram
Mr. Charles Grace

Enrollment

The enrollment of resident and tuition students at the Annie Heald School is as follows:

Grade	K	1	2	3	4	5	6	total
Lovell	11	12	9	14	15	9	13	87
Stoneham	2	0	2	3	2	2	2	13
Sweden	2	2	0	2	3	0	3	12
Albany	1	0			1		2	
	16	14	11	19	21	11	20	112

Teacher Assignments:

Mrs. Frances Emerson	K	16	16
Mrs. Gladys Littlefield	1	14	23
	2	9	
Prin. Mrs. Patricia Chandler	2	2	21
	3	19	
Mrs. Eva Ward	4	21	26
	5	5	
Mrs. Mertice Barker	5	6	26
	6	20	

There are presently (22) students, resident in Lovell, attending the Sadie F. Adams Jr. high in Fryeburg. It is expected that (1) student will be going to high school and (13) sixth graders will be going to junior high.

There are presently 49 students, resident in Lovell, attending Fryeburg Academy.

Freshmen	Sophomores	Juniors	Seniors	Total
12	15	18	4	49

It is expected that (4) Seniors will be graduated in June and there will be (11) entering as Freshmen in the fall.

District

On Monday, October 28, 1968, the town of Lovell held a special town meeting and voted to join a school administrative district comprising the towns of Brownfield, Fryeburg, Lovell, Stoneham, Stow and Sweden.

At the meeting the town elected Mrs. Hallie Harriman, Mr. Charles Grace and Mr. David Mason as their directors. Mrs. Sally Davey was elected the alternate.

The Directors held their first meeting, November 25, 1968 which was an organizational meeting. Mr. David Mason of Lovell was elected vice-chairman of the board of directors.

In closing this report I would like to thank the Citizens of the town of Lovell for their interest and their cooperation which they have given me in the past three years. I also want to express my appreciation to the school committee for their diligence and concern in promoting the best interests of the Lovell school.

Respectfully submitted,

John A. Darling
Superintendent of Schools

FINANCIAL STATEMENT - Jan. 1 '68 to Dec. 31'68

Resources

Balance Jan. 1 '68	4,100.61	
Appropriations	73,000.00	
Tuition Patron	300.00	
Driver Education	90.00	
Town of Sweden	2,839.49	
State - Dept. Helath & Welfare	1,167.43	
Transportation Credit	5.00	
General Purpose Aid	6,532.00	
Professional Credit - State of Maine Receipt #250	50.00	
		88,084.53

EXPENDED

Administration		
John A. Darling	1,517.87	
Union Expenses	835.91	
School Board Dues	40.00	
Postage	15.72	
Saco Valley Printing	28.59	
Thelma Hapworth (testing)	60.00	
		2,498.02
Instruction		
Patricia Chandler	5,527.04	
Mertice Barker	4,903.88	
Gladys Littlefield	5,250.11	
Frances Emerson	2,275.35	
Eva Ward	1,023.20	
Annette Bennett	36.00	
Kay Littlefield	100.00	
Juanita Perkins	48.00	
Cora Cook	18.00	
Evelyn Bennett	18.00	
Marjoray LaCasce	809.41	
Myrtle Doane	12.00	
		20,020.99
Textbooks & Supplies		
Houghton Mifflin Co.	1.07	
J.L. Hammet Co.	18.90	
Veterans of Foreign Wars	10.00	
J.B. Lippincott	106.49	
Ginn & Co.	337.10	
Laidlaw	421.71	
Continental Press	34.35	
Economy Press	96.12	
Harcourt, Brace & World	83.88	
Frances Emerson	10.00	
Lyons & Carnahan, Inc.	80.94	
C.M. Rice Paper Co.	81.00	
Patricia Chandler	16.79	
Mainco Supply Co.	23.48	
Milton Bradley Co.	370.38	
Swanson's 5-10 Store	7.84	
Harper & Rowe	22.18	
American Ed. Pub.	72.00	
Ed. C. Vowles Co.	13.25	
		1,807.48

Library & AV		
University of Maine	4.00	
Allyn & Bacon Co.	29.52	
Encyclopedia Britannica	7.95	
Society Visual Ed.	169.49	
3M Company	114.10	
Audio Visual Center	8.75	
Mainco Co.	104.30	
Hammond Inc.	21.63	459.74
Health & Attendance		
Dr. Kenneth Dore	150.00	
George Robey	10.00	
Dr. Kenneth Dore	25.00	185.00
Elementary Transportation		
Edgar Grover	4,232.00	
Alonzo E. Bennett	4,271.17	
James Taylor	438.00	
Albert Libby	100.00	
		9,041.17
Secondary Transportation		
Fryeburg Academy		4,600.00
Operation of Plant		
Janitors - Raymond Knight	1,340.00	
George Bailey	120.00	
Tom Purslow	87.20	
Chester Adams	548.28	
		2,095.48
Heat - C.N. Brown Co.		786.49
Utilities		
Central Maine Power Co.	653.38	
Me. State Tel. Co.	108.09	761.47
Supplies		
C.N. Brown Co.	34.79	
Craig's Store	25.72	
C.H. Robinson Paper	39.72	
L.M. Longley & Son	4.95	
Del Chemical	20.55	
C.M. Rice Paper Co.	71.44	
Sani-Clean Distributors	376.00	
J.L. Holcomb	45.25	
		618.42

Maintenance & Repairs		
Del Chemical	16.48	
C.N. Brown Co.	210.61	
Ripley & Fletcher	30.50	
Harold Pendergast	20.00	
Jim's TV	7.50	
John McKeen	194.00	
Young's Metal Shop	236.79	
Frank Perkins	79.06	
Halkett's Burner Service	33.40	
L.M. Longley & Son	51.00	
Alger Sherman	20.00	
Donald Cameron	147.00	
Tom Purslow	9.38	
Porter Office Machines	42.50	
		1,098.22
Insurance		
School Children	192.00	
Building Insurance	213.35	405.35
School Lunch		
Cook - Pauline Pelkie		1,508.40
Tuition		
Secondary - Fryeburg Academy		34,689.47
Elementary - Town of Fryeburg		4,756.47
Transfer Account		
Fryeburg Academy		90.00
MSAD #72		2,662.29
Total Expenditures		$88,084.53
Balance as of Dec. 31, 1968		00.00

MUSIC SUPERVISOR'S REPORT

The music curriculum has remained essentially the same as in former years, with regular instruction being offered to all classes - kindergarten through grade eight. In addition, the selected choruses have continued to meet on a weekly basis; the intermediate chorus (grades four, five, and six) included forty children while the junior high chorus numbered fifty-five.

In several classes, existing sets of textbooks were supplemented in order to meet the needs of increased enrollment, while a piano which was not needed in the

present junior high building was moved to the intermediate building thus providing another teacher with an instrument.

Music in Maine presented two concerts to the students of our schools, with grades three through eight in attendance. These concerts were presented in the Gibson Recreational Center Building, and were enthusiastically received by the children.

In Brownfield and Lovell, the entire student bodies participated in musical programs, while in Fryeburg and Brownfield, the respective junior high choruses presented the musical portion of the Closing Day Exercises.

The inclusion of the Stoneham and Chatham students has augmented our musical organizations, and with the formation of School Administrative District and the potential that it represents, we look forward to the possibilities of presenting an increasing variety of musical experiences for the children in our area.

Marjoray LaCasce
Music Supervisor

Report Of Public Health Nurse

Annual Report of Public Health Nursing Services in Lovell in the year 1968

Your public health nurse is interested in all phases of community activities that concern health. Nursing services are given in the home, at school, at clinics, at conferences and are available to people of all ages with health problems.

A series of three Child Health Conferences was held in the spring. These Conferences give the parents whose children are not under the care of a private doctor, opportunity to discuss with a physician the health of their children; have a complete physical examination; and receive immunizations for diptheria, whooping cough, tetanus, smallpox, polio and measles. The school physician has requested that all children who are due to enter school this fall have a complete physical examination and that they complete their immunizations. This service may be obtained at the Child Health Conferences if there is no family doctor.

Conferences were held with the Superintendent of Schools, school physician, and teachers regarding the school health program. Complete physical examinations are offered yearly to all children in grades one and four. This year all children who had never received a physical examination since entering school due to being absent or ill at the time of the routine physical examinations were invited to take advantage of this service. Urine tests for sugar and albumin were offered to all students as well as preschool children and adults of Lovell, Stoneham, and Sweden. The annual tuberculin test was offered for beginners, all students who assist in the Hot Lunch Program, and to all school personnel. There was a 99% participation of school children and there were no reactors in this group. It is regrettable that so few adults take advantage of this simple test. The regular school immunization clinic for 1968 will be held in the spring of 1969 and parents are urged to continue the immunizations which will be due to keep the children protected against specific diseases.

Home visits are made to give guidance and instruction in health by teaching prevention of illnesses and accidents;

practicing the control of communicable diseases; and counselling on nutritional requirements for proper growth and development. Many problems and defects can be corrected before the child enters school if they are discovered early. Visits are made upon the recommendation of the attending physicians at the Child Health Conferences and school physical examinations to discuss findings and recommendations and to assist parents with medical plans for correction of defects. If referral to Maternal and Child Health Clinics is indicated, the service and how it may be obtained is explained. These clinics might include Orthopedic, Pediatric, Cardiac, Hard of Hearing, and Mental Retardation problems. Other resources are also made known to the family, such as services of Division of Rehabilitation, Division of Eye Care and Special Services, and Division of Mental Health.

Statistical information regarding community activities and completed immunizations for the town of Lovell follows:

School Health Service:	
Physical examinations	43
Urine tests for sugar & albumin	49
Intradermal tuberculin skin tests	45
Child Health Conferences:	
Attendance	15
Infant visits	2
Preschool visits	13
Physical examinations	15
Immunizations completed:	
Diptheria-pertussis-tetanus (in combination)	5
Diptheria-tetanus(in combination)	36
Oral poliomyelitis	32
Smallpox vaccinations	30
Measles vaccinations	1

Your public health nurse is most appreciative of your support and wishes to thank all who have assisted in the public health nursing program.

Respectfully submitted,

Miss Ruth M. Choate, R.N.
Public Health Nurse

Treasurer's Report

Cash Balance Jan. 1, 1968		56,664.73
Receipts:		
Ruth Stanford, Tax Collector		
Prior 1967 taxes & int.	113.90	
1967 taxes & int.	1,544.96	
1968 taxes	122,640.55	
1968 int.	170.90	
Irene A. Walker, Excise Tax Col.	7,409.27	
State of Maine		
School, Gen. Pur. etc.	7,989.43	
School, Fed. Prof.	3,670.00	
Town Road Imp. 1967	6,155.38	
Town Road Imp. 1968	6,228.45	
Snow Removal, 1967-68	1,978.60	
Forest Fires	12.00	
Treas. Bank Stock Tax	270.49	
Nat. Forest Area	13.41	
Dog. Lic. Ref.	26.43	
Dutch Elm Disease	207.02	
Libraries	70.00	
Tel. & Tel. Tax	585.27	
Other:		
Municipal Building Fund	11,000.00	
Lovell Youthways	300.00	
Virginia A. Bean, Lov. School Fund	160.87	
Town of Fryeburg, Sch. Trans.	5.00	
Town of Sweden, school	2,839.49	
Town of Sweden, dump	500.00	
William Severance, dump	13.50	
C. Barker, Jr. schools	300.00	
Tax Liens	180.99	
J.R. Fox, roads	48.00	
Edgar Grover, roads	78.00	
S.B. Vinton, roads	79.45	
Gen. B.G. Ferris, roads	67.80	
L. Davis, roads	10.40	
A. Lorton, roads	12.00	
Quisisana, Inc. roads	54.00	
Mudjekeewis, Inc., roads	42.50	
Burton Stearns, roads	16.00	

Goodwin's, Inc., refunds, etc.	218.80	
Town of Rumford, support of poor	100.79	
Adjustments	74.09	
Withholding	4,075.35	
Social Security	855.99	
Equipment Fund	8,138.30	
		244,922.39
Less Warrants 1-26		193,884.29
Cash Balance 12-31-68		51,038.10

UNREDEEMED TAX LIENS

1959	
Leighton Brackett	25.20
Myrtle Brackett	25.20
1960	
Leighton Brackett	23.70
Myrtle Brackett	23.70
1961	
Leighton Brackett	25.68
Myrtle Brackett	25.68
1962	
Leighton Brackett	24.49
Myrtle Brackett	24.49
1963	
Leighton Brackett	28.00
Myrtle Brackett	28.00
1964	
Lawrence Farrington	3.58
1966	
M. Frank Charles, G. Charles, heir	8.76
Leroy Parmenter	1.83
1967	
Arlington Files	6.78
Arlington Files	40.43
Harold & Erma Hill	50.05

CEMETERY TRUST FUNDS

bk. no.	name	orig. amt.	12-31-67	Int.	Dep.	12-31-68	exp. 12-31-68
35941	Nellie Brown	600.00	654.46	31.38		684.84	
36338	Nellie E. Chapman	500.00	571.10	27.43		598.53	
34678	Edsel Grover Est.	150.00	163.28	7.84		171.12	
35939	A. Hamblen	300.00	344.49	16.53		361.02	
28152	Mrs. Henry Horr	200.00	231.04	11.10		242.14	
35940	Martha Kimball	100.00	113.17	5.41		118.58	
29158	Wm. R. Kneeland	200.00	225.06	10.80		235.86	
34750	Mary B. Merrill	100.00	111.34	5.32		116.66	
30427	Geo. H. Moore, fam.	250.00	274.93	13.18		288.11	
36091	Martha L. McAllister	200.00	220.59	10.57		231.16	
34791	Weeman G. McAllister	500.00	572.86	27.51		600.37	
30168	Benj. Russell Estate	50.00	55.94	2.66		58.60	
37156	Cora & Henry Severanc	100.00	108.91	5.21		114.12	
29210	Geo. R. Stephenson	200.00	221.62	10.62		232.24	
36195	Marion S. Walker	100.00	110.50	5.29		115.79	
40553	Charles Woehning	100.00	100.38	4.80		105.18	
39370	Mun. Bldg. Fund	2,000.00	19,768.82	704.53	2,000.00	11,473.35	
40062	Incinerator Fund	1,000.00	1,000.00	43.99		1,043.99	
40822	Road Equip. Fund	3,000.00		95.55	2,000.00	5,095.55	

Auditor's Report

To the Board of Selectmen of the
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1968. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1968, and the results of its operations for the year then ended on a basis consistent with the preceding year.

HENRY T. LORD
Augusta, Maine

February 8, 1969

Comparative Balance Sheet

ASSETS

	December 31 1968	1967
GENERAL FUND		
Cash	51,038.10	56,664.73
Uncollected Taxes	3,539.42	2,288.96
Tax Liens	365.56	347.05
Amt. Avail. from state for		
State Aid Road constr.	7,548.99	5,703.99
Town Road Improvement	-0-	6,181.58
Departmental Overdrafts to be covered		
by future appropriation	618.78	35.82
Deferred Charges	-0-	70.84
DEBT FUND - net town debt	6,000.00	8,000.00
TRUST & RESERVE FUNDS		
Invested in Savings Accts.	25,468.59	28,417.94
Due from General Fund	-0-	3,000.00
	94,579.44	110,710.91

LIABILITIES

GENERAL FUND		
Due to Road Equip. Fund	-0-	3,000.00
Unexpended Balances	37,205.96	37,597.75
Accounts Payable	405.30	556.41
Unappropriated Surplus	25,499.59	30,138.81
DEBT FUND - notes payable	6,000.00	8,000.00
TRUST & RESERVE FUNDS		
Cemetery Funds	4,508.70	4,302.12
School Fund	3,347.00	3,347.00
Municipal Bldg. Fund	11,473.35	19,768.82
Road Equipment Fund	5,095.55	3,000.00
Incinerator Fund	1,043.99	1,000.00
	94,579.44	110,710.91

UNAPPROPRIATED SURPLUS
Year ended December 31, 1968

BALANCE, January 1, 1968		30,138.81
INCREASE - excess of avail. funds over		
authorized expenditures		3,896.60
		34,035.41
DECREASE - Appropriation for prior		
year overdrafts	35.82	
Aerial Maps	3,500.00	
Dutch Elm Disease	5,000.00	8,535.82
BALANCE, December 31, 1968		25,499.59

Airport Authority

1968

		1968 Operating Expenses	1969 Budget
Telephone Expense		172.65	175.00
Electricity Expense		1,365.42	1,350.00
Insurance		772.00	700.00
Maintenance		355.64	500.00
Snow Removal	2750.00		
Less reimbursed	1225.00	1,525.00	1,500.00
Heat		84.40	150.00
Misc. Expense		190.18	300.00
Repairs to Runway & hot top for new hangar		---	2,000.00
		$4,465.30	$6,675.00

Town Appropriations 1968

Bartlett	500.00
Bridgton	500.00
Brownfield	100.00
Fryeburg	1,500.00
Jackson	300.00
Lovell	500.00
Sweden	100.00
	$3,500.00

OXFORD COUNTY MENTAL HEALTH SERVICES

Kinds of Services Performed

We are primarily concerned with seeing and consulting people that have emotional or mental problems.

Treatment may include several counseling sessions. It may require medication prescribed by the family doctor or consulting psychiatrist. It can involve interviewing several members of the family. Treatment may consist of several avenues depending upon the many circumstances that might be involved. Each person is treated according to the diagnosis of his problem.

It is extremely difficult to explain treatment except to say that there are many kinds of mental and emotional problems. This is also why it is so difficult to report numbers and kinds of problems.

Developments and Plans For Program Expansion

1. Planning to provide School Consultation Services in at least two school systems.
2. Increase in the services of a consulting psychiatrist from 1/2 day to 1 full day per week.
3. Have added one full-time counselor.
4. Use of the Area #4 Coordinator from Lewiston as consultant to Board of Directors.
5. A Medical Director now serves at each of our clinics at Rumford and Norway.

Other plans will be announced as they develop.

Who Is Responsible for the Direction of the Clinic

Although State and Federal Funds are used, the authority of Oxford County Mental Health Services lies with the following Board of Directors:

Directors:
Rev. J. N. Lello, Norway - Rev. Clifford Laws, Bethel
Rev. Carmine Centineo, Canton - Mrs. Janet Stowell, Bethel
Mrs. LaForest G. Twitchell, Bryant Pd. - John Gordon, Fry'bg.
Donald Preble, S. Paris - Dr. Harry L. Harper, S. Paris
Dr. Peter B. Aucoin, Rumford - Mrs. Jane Gibson, S. Paris
Mrs. Hazel Smart, E. Peru - Mrs. Margarte Beliveau, Rumf'd.
Eugene Laubier, Rumford - Mrs. Helen Fischer, Rumford
Severin M. Beliveau, Clerk, Rumford

Honorary Directors: Dr. Ake Akerberg, Arthur N. Gouin, Jr.

Youth Program

1968

Thanks to the continued support and cooperation of the entire community, the 1968 Youth Program was the largest and most successful one that we have ever had.

The Little Leaguers, coached by George Cadigan and Jack Bassett, had a busy and rewarding season. In addition to playing some very good baseball, they worked hard to earn money for their trip to Boston. The season ended with a Father-Son Awards Banquet that was hosted by the Jaycees at the Center Vestry.

The 1968 Red Cross Swimming Program was held at Farrington's Beach, in Center Lovell, for a six-week period beginning July 1st. Mrs. Georgianna Steadman conducted the program, assisted by Sally Douglas and Heidi Gould. Ninety-one children were enrolled in the program and forty-eight received certificates of advancement.

We were very fortunate in being able to obtain a third instructor, which permitted us to expand the program and lower the teacher-pupil ratio. For the first time since the beginning of the program, we were able to offer a course in advanced swimming which is essential to a complete program.

The Town of Lovell has a Youth Program of which it can be very proud, but it would not be possible without the interest and enthusiasm of everyone who has contributed time, effort, and funds to make this opportunity available to our children.

Respectfully submitted,

Roberta M. Chandler

RECEIVED

Town Appropriation	500.00	
Unexpended Balance from 1967	255.16	
Proceeds from Fund Raising & Donations	477.25	
		1,232.41

EXPENDITURES:		
A.D. Davis, Insurance	24.75	
Eastern Slopes, Little League Dues	5.00	
G&B Sporting Goods	136.74	
Heidi Gould, Swimming Instruction	240.00	
Sally Douglas, Swimming Instruction	240.00	
Georgianna Steadman, Swimming Instruction	330.00	
Lovell Village Garage - repair equip	3.04	
C.N. Brown, float materials	11.72	
Saco Valley Printing - tags	4.81	
Henry McIntire - barrels for float	6.00	
Jack Bassett - Little League Bats	15.68	
Banquet Express & Trophies, gifts etc.	67.17	
A.E. Bennett - Transportation to Boston	75.00	
Tickets to Red Sox Game	62.50	
Lunches for trip	10.00	
		1,232.41
LITTLE LEAGUE EXPENSES:		
Equipment	125.00	
Insurance & Dues	30.00	
Banquet & Trip to Boston	220.00	
Official for Home Games	20.00	395.00
SWIMMING PROGRAM EXPENSES:		
Instruction	780.00	
Misc., repairs to float etc.	15.00	795.00
TOTAL AMOUNT NEEDED		1,190.00
Less Unexpended Balance	3.13	3.13
		1,186.87
SOURCE OF INCOME:		
Town Appropriation	800.00	
Fund Raising Activities & Contributions	386.87	
		1,186.87

LOVELL YOUTHWAYS

Lovell Youthways is a success! Following its program of promotion and guidance for the educational and recreational activities of our young people, Youthways' first eighteen months have seen vibrant enthusiasm and encouraging support.

The following programs have been held or are now in progress:

1) Six family hikes last spring and fall saw an average attendance of 58 persons.

2) Seven family skating evenings at Agawam Kezar, for which the attendance grew to over 100 persons.

3) A Woodsman's Program with Ervin Lord and Robert Littlefield stressed map and compass reading, and included a night-time field trip.

4) A Knitting Program, with Sally Davey as chairman, attracted 12 participants last fall, and will be continued this winter.

5) A Family Ice Fishing Derby at John McKeen's camp attracted over 50 persons in spite of poor weather.

6) Lovell Youthways has provided transportation for: 2 weeks of Bible School, a VFW Memorial Day Parade, 8 weeks of skiing which is sponsored by the P. T. A., 5 months of basketball sponsored by Dave Mason.

These following programs are scheduled or under construction for this spring and summer. Keep an eye out for their announcements:

1) Stitch-in-time - led by Louise Harmon, this program will stress the basic care and mending of clothes.

2) Copperwork, the working of relief designs on sheet copper - Juanita Perkins chairman.

3) Home Nursing for Junior High School girls. Mary Cadigan, chairman.

4) A Woodworking Program led by Azel Littlefield.

5) Biking, to include a race day and a marathon, will be led by Merline Davis.

6) Canoeing. This program has found lots of interest and will commence in the spring.

Your continuing support and encouragement has been, and will continue to be, the driving force behind these programs. Your ideas and assistance are freely solicited. The Youth in our area thank you.

Respectfully submitted, LOVELL YOUTHWAYS

Dutch Elm Report

Following is my report on the Dutch Elm disease program for 1968.

During the fall and winter of 1968-69 we have taken down 42 Elms throughout the town which were in the right-of-ways or close enough to the roads to constitute a hazard to the public.

I estimate that the town will have approximately the same number to come down next year 1969-70.

Respectfully submitted,

T.E. McSherry
Tree Warden

LOVELL VOLUNTEER FIRE CO., INC.

Treasurer's Report, Jan. 1, 1969

Checking Account Balance	$1,302.40
Savings Account Balance	7,475.31

ACTIVITY REPORT

1. Painted Tank Trucks
2. Inspected and Tested Equipment
3. Held Annual Firemen's Ball
4. Co-Sponsored Lovell Old Home Days
5. Purchased two Air Packs for Smoke
6. Purchased 500 ft. 1 1/2" Hose
7. Maintained Sakting Rink behind School

FIRE CALLS

2	Vehicles
1	Dump
2	Brush
3	Chimney
1	E.C. Gerry Mill
1	Out-Of-Town
10	Total

The year ending December 31st, 1968 was one of the best on record for the Lovell Volunteer Fire Co. We owe this to the Citizens of Lovell for their continued caution with fire, and support of the Fire Company.

With your help 1969 could be another milestone in the history of the Lovell Volunteer Fire Co.

Our sincere thanks to all of the Lovell Area for a most successful year.

Gerry Andrews, Chief
Lovell Volunteer Fire Co.

"It was decided at a recent meeting of the Fire Company to voice our disapproval of snow machines on the skating rink maintained by our equipment, and time donated by our members."

Lovell Volunteer Fire Company, Inc.

LOVELL VILLAGE LIBRARY

Circulation 1968 - 4,635

Books added to Library 1968:

755 Adults	
22 Juvenile	777

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87 were purchased by the Library
690 were gifts

\- - - - -

Jan. 1 balance		580.60
Receipts:		
Town of Lovell	600.00	
State of Maine	42.00	
Mulford Fund	400.00	
Interest	189.61	
Dues	41.50	
Overdues	6.45	
Food Sale	236.46	
Auction	176.15	
Donations	68.10	
Donations Coll. for Pownal	14.00	
Memorial Donations	173.64	
Donation - Girl Scouts	142.54	
Books Sold	13.58	
Library Rental	18.00	
		2,122.03
		2,702.63
Disbursements		
Books	363.12	
Librarian's Salary	565.50	
Utilities (power & fuel)	278.95	
Insurance	79.00	
Library Supplies	28.50	
Maintenance	241.62	
Miss Hobbs, Telephone	63.79	
Miscellaneous	99.46	
Donations to Pownal	14.00	
		1,733.94
		$968.69

LEWIS DANA HILL MEMORIAL LIBRARY
North Lovell

Circulation 1968	1530	
Books Added to Library in 1968	174	
105 Purchased by Library		
69 Gifts		
Receipts:		
Town of Lovell	400.00	
State of Maine	28.00	
Donation	360.35	
Gifts for Special Use	130.00	918.35
Disbursements:		
Books & Magazines	291.20	
Librarian's Salary	350.00	
Utilities	56.36	
Insurance	78.00	
Library Supply	25.80	
Maintenance	248.14	
Miscellaneous	66.60	1,116.60

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last know address of the taxpayer or given by any other method that brings notice home to the taxpayer."

NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock A.M. to 12 o' clock noon, and from 1 o'clock P.M. to 5 o'clock P.M., for the purpose above stated.

DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by January 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.

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FOR FIRE EMERGENCY DIAL . . . . . .

CHIEF - Granville Saunders

Lovell Village

Asst. Chief, Maynard Craig, store	925-2664
house	925-2166
Gerry Andrews	925-2241
Milo McAlister	925-2165
Lovell Village Garage	925-2904

Center Lovell

Asst. Chief, David Fox	928-2162
Kenneth Wilson	928-2972
Thurston's Garage	928-2641
Frank Perkins	928-2772

North Lovell

Asst. Chief, Kenneth Charlton	
Malcolm Wilson	928-2782
Ervin Lord	928-2822
John Palmer	928-2821

West Lovell

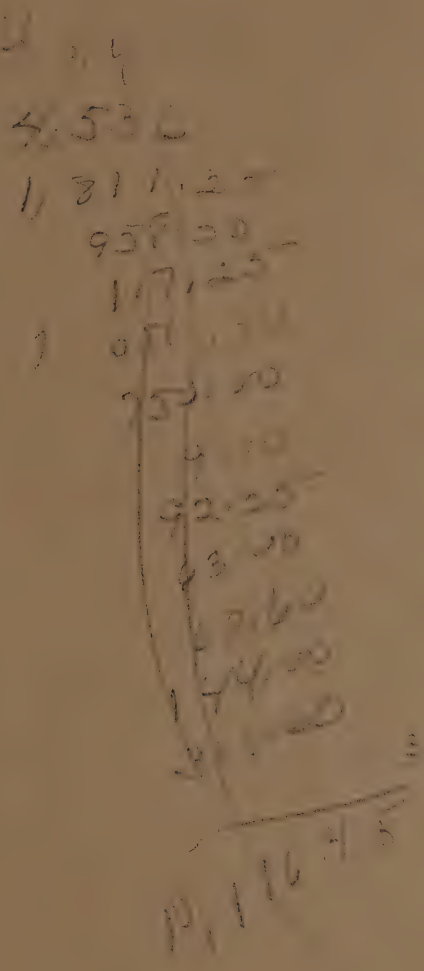
Marcus Stearns	925-2641

Town Fire Warden

Malcolm Wilson	928-2782

please state clearly nature & location of fire

Resuscitator located at Thurston's Garage



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